## Statement of Basis of the Federal Operating Permit

## Rohm and Haas Texas Incorporated

Site Name: Deer Park Plant Area Name: HT Area Physical Location: 1900 Tidal Road Nearest City: Deer Park County: Harris

> Permit Number: O2236 Project Type: Renewal

Standard Industrial Classification (SIC) Code: 2869 SIC Name: Industrial Organic Chemicals

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

A description of the facility/area process description;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected:

A compliance status; and

A list of available unit attribute forms.

Prepared on: August 4, 2017

## Operating Permit Basis of Determination

#### **Permit Area Process Description**

The Acrylic Monomers Plant produces crude acrylic acid from propylene using an air oxidation reaction. There are five reactor trains (A-Train, B-Train, C-Train, D-Train, and E-Train). Various separation processes are used to produce several grades of commercial acrylic acid. Some of the acrylic acid produced is utilized at another area of the unit to produce butyl acrylate and ethyl acrylate.

The HT unit uses four Thermal Oxidizers to control emissions from process vents, multiple storage vessels, and reactor vents. The A/B-Train Thermal Oxidizer (EPN HT-3) is a Resource Conservation and Recovery Act – Boiler and Industrial Furnace unit; therefore, HT-3 obtains at least 99.99% destruction and removal efficiency (DRE) of Volatile Organic Compounds (VOC). The C-Train, D-Train, and E-Train Thermal Oxidizers obtain at least 99.9% DRE of VOC. If a Thermal Oxidizer "trips" (i.e., unintentionally shuts down for various process reasons), the HT unit employs procedures to minimize emissions.

#### **FOPs at Site**

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: O1583, O2232, O2233, O2234, O2235, O2237

#### **Major Source Pollutants**

The table below specifies the pollutants for which the site is a major source:

| Major Pollutants | VOC, SO <sub>2</sub> , PM, NO <sub>X</sub> , HAPs, CO |
|------------------|---|

#### Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
  - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
  - Additional Monitoring Requirements
  - New Source Review Authorization Requirements
  - o Compliance Requirements
  - o Protection of Stratosphere Ozone
  - o Permit Location
  - Permit Shield (30 TAC § 122.148)
- Attachments

- Applicable Requirements Summary
  - Unit Summary
  - Applicable Requirements Summary
- Additional Monitoring Requirements
- o Permit Shield
- New Source Review Authorization References
- Compliance Plan
- Alternative Requirements
- Appendix A
  - Acronym list
- Appendix B
  - Copies of major NSR authorizations

#### General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

#### Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

#### Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain

applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

#### Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

#### Appendix B

Copies of major NSR authorizations applicable to the units covered by this permit have been included in this Appendix, to ensure that all interested persons can access those authorizations.

# Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3.A. for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

#### **Federal Regulatory Applicability Determinations**

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

| Regulatory Program  | Applicability<br>(Yes/No) |
|---|---------------------------|
| Prevention of Significant Deterioration (PSD)                                       | No                        |
| Nonattainment New Source Review (NNSR)  | Yes                       |
| Minor NSR   | Yes                       |
| 40 CFR Part 60 - New Source Performance Standards                                   | Yes                       |
| 40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs) | No                        |
| 40 CFR Part 63 - NESHAPs for Source Categories                                      | Yes                       |
| Title IV (Acid Rain) of the Clean Air Act (CAA)                                     | No                        |
| Title V (Federal Operating Permits) of the CAA                                      | Yes                       |
| Title VI (Stratospheric Ozone Protection) of the CAA                                | No                        |
| CSAPR (Cross-State Air Pollution Rule)  | No                        |

### **Basis for Applying Permit Shields**

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

#### **Insignificant Activities**

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.

- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

#### **Determination of Applicable Requirements**

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at <a href="https://www.tceq.texas.gov/permitting/air/nav/air\_all\_ua\_forms.html">www.tceq.texas.gov/permitting/air/nav/air\_all\_ua\_forms.html</a>.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at

www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

#### Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

## **Determination of Applicable Requirements**

| Unit ID    | Regulation                          | Index Number  | Basis of Determination*   |
|------------|-------------------------------------|---------------|---|
| GRP1ENG    | 30 TAC Chapter 117, Subchapter B    | R7201-GRP1    | Horsepower Rating = HP is greater than or equal to 300  Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]  Fuel Fired = Petroleum-based diesel fuel  |
| HT_PROPGEN | 30 TAC Chapter 117, Subchapter B    | R7201-PROPGEN | Horsepower Rating = HP is less than 300  Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average  |
| HT-SUB31S  | 30 TAC Chapter 117, Subchapter B    | R7201-SUB31S  | Horsepower Rating = HP is less than 300  Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]  Fuel Fired = Petroleum-based diesel fuel   |
| GRP1HTAB   | 30 TAC Chapter 115, Storage of VOCs | GRP1HTAB-A1   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 40,000 gallons  Control Device Type = Flare                            |
| GRP1HTAB   | 30 TAC Chapter 115, Storage of VOCs | GRP1HTAB-P    | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 40,000 gallons  Control Device Type = Direct-flame incinerator         |
| GRP1HTAB   | 40 CFR Part 63, Subpart G           | GRP1HTAB-A1   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
|          |                                     |              | 11.11 psi (76.6 kPa)   |
|          |                                     |              | Control Device Type = Flare  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
| GRP1HTAB | 40 CFR Part 63, Subpart G           | GRP1HTAB-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                                     |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                                     |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                                     |              | Control Device Type = Thermal incinerator  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
|          |                                     |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| GRP1HTBA | 30 TAC Chapter 115, Storage of VOCs | GRP1HTBA-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is greater than 40,000 gallons   |
|          |                                     |              | Control Device Type = Flare  |
| GRP1HTBA | 30 TAC Chapter 115, Storage of VOCs | GRP1HTBA-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is greater than 40,000 gallons   |
|          |                                     |              | Control Device Type = Direct-flame incinerator   |
| GRP1HTBA | 40 CFR Part 63, Subpart G           | GRP1HTBA-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                                     |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                                     |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
|          |                                     |              | 11.11 psi (76.6 kPa)  Control Device Type = Flare  Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  |
| GRP1HTBA | 40 CFR Part 63, Subpart G           | GRP1HTBA-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  |
|          |                                     |              | Control Device Type = Thermal incinerator  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.   |
|          |                                     |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| GRP1HTC  | 30 TAC Chapter 115, Storage of VOCs | GRP1HTC-P    | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons   |
| GRP1HTC  | 40 CFR Part 60, Subpart Kb          | GRP1HTC-P    | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| GRP1HTC  | 40 CFR Part 63, Subpart G           | GRP1HTC-A1   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
| GRP1HTEA | 40 CFR Part 63, Subpart G           | GRP1HTEA-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
|          |                                     |              | Control Device Type = Flare  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
| GRP1HTEA | 40 CFR Part 63, Subpart G           | GRP1HTEA-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                                     |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                                     |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                                     |              | Control Device Type = Thermal incinerator  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
|          |                                     |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| GRP1HTS1 | 30 TAC Chapter 115, Storage of VOCs | GRP1HTS1-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons   |
| GRP1HTS1 | 40 CFR Part 60, Subpart Kb          | GRP1HTS1-P   | Product Stored = Volatile organic liquid   |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| GRP1HTS1 | 40 CFR Part 63, Subpart G           | GRP1HTS1-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
| GRP1HTS2 | 30 TAC Chapter 115, Storage of VOCs | GRP1HTS2-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons   |
| GRP1HTS2 | 40 CFR Part 60, Subpart Kb          | GRP1HTS2-P   | Product Stored = Volatile organic liquid   |
|          | , ,                                 |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| GRP1HTS2 | 40 CFR Part 63, Subpart G           | GRP1HTS1-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| GRP1HTS3 | 30 TAC Chapter 115, Storage of VOCs | GRP1HTS3-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)   |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
| GRP1HTS3 | 40 CFR Part 60, Subpart Kb          | GRP1HTS3-P   | Product Stored = Volatile organic liquid  |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| GRP2HTBA | 40 CFR Part 60, Subpart Kb          | GRP2HTBA-P   | Product Stored = Volatile organic liquid  |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| GRP2HTBA | 40 CFR Part 63, Subpart G           | GRP2HTBA-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |
|          | , ,                                 |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| GRP2HTEA | 40 CFR Part 60, Subpart Kb          | GRP2HTEA-P   | Product Stored = Volatile organic liquid  |
|          | ·                                   |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| GRP2HTEA | 40 CFR Part 63, Subpart G           | GRP2HTEA-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| GRP2HTS1 | 40 CFR Part 60, Subpart Kb          | GRP2HTS1-P   | Product Stored = Volatile organic liquid  |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| GRP2HTS1 | 40 CFR Part 63, Subpart G           | GRP2HTS1-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| GRP2HTS2 | 40 CFR Part 60, Subpart Kb          | GRP2HTS2-P   | Product Stored = Volatile organic liquid  |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| GRP3HTBA | 40 CFR Part 60, Subpart Kb          | GRP3HTBA-P   | Product Stored = Volatile organic liquid  |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
| GRP3HTBA | 40 CFR Part 63, Subpart G           | GRP3HTBA-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| GRP3HTEA | 30 TAC Chapter 115, Storage of VOCs | GRP3HTEA-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons                        |
| GRP3HTEA | 40 CFR Part 60, Subpart Kb          | GRP3HTEA-P   | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| GRP3HTEA | 40 CFR Part 63, Subpart G           | GRP3HTEA-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.              |
| GRP3HTS1 | 30 TAC Chapter 115, Storage of VOCs | GRP3HTS1-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 40,000 gallons  Control Device Type = Flare                    |
| GRP3HTS1 | 30 TAC Chapter 115, Storage of VOCs | GRP3HTS1-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 40,000 gallons  Control Device Type = Direct-flame incinerator |
| GRP3HTS1 | 40 CFR Part 63, Subpart G           | GRP3HTS1-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  |

| Unit ID  | Regulation                | Index Number | Basis of Determination*  |
|----------|---------------------------|--------------|--|
|          |                           |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Flare  Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  |
| GRP3HTS1 | 40 CFR Part 63, Subpart G | GRP3HTS1-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Thermal incinerator  Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.  Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e). |
| GRP3HTS2 | 40 CFR Part 63, Subpart G | GRP3HTS2-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Flare  Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  |
| GRP3HTS2 | 40 CFR Part 63, Subpart G | GRP3HTS2-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Thermal incinerator  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.  Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| GRP4HTBA | 40 CFR Part 60, Subpart Kb          | GRP4HTBA-A1  | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| GRP4HTBA | 40 CFR Part 63, Subpart G           | GRP4HTBA-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
| GRP4HTEA | 30 TAC Chapter 115, Storage of VOCs | GRP4HTEA-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons   |
| GRP4HTEA | 40 CFR Part 60, Subpart Kb          | GRP4HTEA-P   | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)  |
| GRP4HTEA | 40 CFR Part 63, Subpart G           | GRP4HTEA-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.                                       |
| GRP4HTS1 | 30 TAC Chapter 115, Storage of VOCs | GRP4HTS1-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Flare |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
| GRP4HTS1 | 30 TAC Chapter 115, Storage of VOCs | GRP4HTS1-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)   |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
|          |                                     |              | Control Device Type = Direct-flame incinerator  |
| GRP4HTS1 | 40 CFR Part 60, Subpart Kb          | GRP4HTS1-P   | Product Stored = Volatile organic liquid  |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| GRP4HTS1 | 40 CFR Part 63, Subpart G           | GRP4HTS1-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| GRP5HTBA | 30 TAC Chapter 115, Storage of      | R5112-01     | Today's Date = Today's date is March 1, 2013 or later.  |
|          | VOCs                                |              | Alternate Control Requirement = Not using an alternate method for demonstrating and   |
|          |                                     |              | documenting continuous compliance with applicable control requirements or exemption criteria.   |
|          |                                     |              | Tank Description = Tank does not require emission controls  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
| GRP5HTS1 | 30 TAC Chapter 115, Storage of VOCs | GRP5HTS1-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)   |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
|          |                                     |              | Control Device Type = Flare   |
| GRP5HTS1 | 30 TAC Chapter 115, Storage of      | GRP5HTS1-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and   |
|          | VOCs                                |              | documenting continuous compliance with applicable control requirements or exemption criteria.   |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)   |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
|          |                                     |              | gallons Control Device Type = Direct-flame incinerator   |
| GRP5HTS1 | 40 CFR Part 63, Subpart G           | GRP5HTS1-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Flare  Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  |
| GRP5HTS1 | 40 CFR Part 63, Subpart G           | GRP5HTS1-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Thermal incinerator  Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.  Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e). |
| GRP7HTS1 | 30 TAC Chapter 115, Storage of VOCs | GRP7HTS1-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Flare   |
| GRP7HTS1 | 30 TAC Chapter 115, Storage of VOCs | GRP7HTS1-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |

| Unit ID  | Regulation                     | Index Number | Basis of Determination*   |
|----------|--------------------------------|--------------|---|
|          |                                |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
|          |                                |              | Control Device Type = Direct-flame incinerator  |
| GRP7HTS1 | 40 CFR Part 63, Subpart G      | GRP7HTS1-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |
|          |                                |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-14    | 40 CFR Part 63, Subpart G      | HT-14-P      | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).                                      |
|          |                                |              | Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof |
|          |                                |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  |
|          |                                |              | Emission Control Type = Internal floating roof  |
| HT-15    | 30 TAC Chapter 115, Storage of | HT-15-P      | Construction Date = Before May 12, 1973   |
|          | VOCs                           |              | Today's Date = Today's date is March 1, 2013 or later.  |
|          |                                |              | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.                   |
|          |                                |              | Tank Description = Tank using a submerged fill pipe   |
|          |                                |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia   |
|          |                                |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                |              | Storage Capacity = Capacity is greater than 40,000 gallons  |
|          |                                |              | Throughput = The liquid throughput is greater than 1,500 barrels.   |
| HT-15    | 40 CFR Part 63, Subpart G      | GRP1HTBA-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).                                      |
|          |                                |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.   |
|          |                                |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                |              | Bypass Lines = Closed vent system has no by-pass lines.   |
|          |                                |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  |
|          |                                |              | Control Device Type = Flare   |
|          |                                |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  |
| HT-15    | 40 CFR Part 63, Subpart G      | GRP1HTBA-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |
|          |                                |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-16    | 30 TAC Chapter 115, Storage of VOCs | HT-16-P      | Construction Date = Before May 12, 1973  Today's Date = Today's date is March 1, 2013 or later.  Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a submerged fill pipe  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 40,000 gallons  Throughput = The liquid throughput is greater than 1,500 barrels.  |
| HT-16    | 40 CFR Part 63, Subpart G           | GRP1HTBA-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Flare  Emission Control Type = Closed vent system (CVS) and control device (fixed roof) |
| HT-16    | 40 CFR Part 63, Subpart G           | GRP1HTBA-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-18    | 40 CFR Part 60, Subpart Kb          | HT-18-P      | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia  |
| HT-18    | 40 CFR Part 63, Subpart G           | HT-18-P      | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.  |
| HT-40283 | 30 TAC Chapter 115, Storage of VOCs | HT-40283-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
|          |                                     |              | Control Device Type = Flare   |
| HT-40283 | 30 TAC Chapter 115, Storage of VOCs | HT-40283-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)   |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
|          |                                     |              | Control Device Type = Direct-flame incinerator  |
| HT-40283 | 40 CFR Part 60, Subpart Kb          | HT-40283-A1  | Product Stored = Volatile organic liquid  |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| HT-40283 | 40 CFR Part 60, Subpart Kb          | HT-40283-P   | Product Stored = Volatile organic liquid  |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| HT-40283 | 40 CFR Part 63, Subpart G           | HT-40283-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-40283 | 40 CFR Part 63, Subpart G           | HT-40283-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-40480 | 30 TAC Chapter 115, Storage of VOCs | HT-40480-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)   |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
|          |                                     |              | Control Device Type = Flare   |
| HT-40480 | 30 TAC Chapter 115, Storage of      | HT-40480-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and   |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
|          | VOCs                                |              | documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Direct-flame incinerator   |
| HT-40480 | 40 CFR Part 60, Subpart Kb          | HT-40480-A1  | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)  |
| HT-40480 | 40 CFR Part 60, Subpart Kb          | HT-40480-P   | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)  |
| HT-40480 | 40 CFR Part 63, Subpart G           | HT-40480-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  Bypass Lines = Closed vent system has no by-pass lines.  Control Device Type = Flare  |
| HT-40480 | 40 CFR Part 63, Subpart G           | HT-40480-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  Bypass Lines = Closed vent system has no by-pass lines.  Control Device Type = Thermal incinerator  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.  Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e). |
| HT-40536 | 30 TAC Chapter 115, Storage of VOCs | HT-40536-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000   |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
|          |                                     |              | gallons Control Device Type = Flare   |
| HT-40536 | 30 TAC Chapter 115, Storage of VOCs | HT-40536-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Direct-flame incinerator                |
| HT-40536 | 40 CFR Part 60, Subpart Kb          | HT-40536-A1  | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| HT-40536 | 40 CFR Part 60, Subpart Kb          | HT-40536-P   | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)   |
| HT-40536 | 40 CFR Part 63, Subpart G           | HT-40536-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-40548 | 30 TAC Chapter 115, Storage of VOCs | HT-40548-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Flare                    |
| HT-40548 | 30 TAC Chapter 115, Storage of VOCs | HT-40548-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Direct-flame incinerator |
| HT-40548 | 40 CFR Part 63, Subpart G           | HT-40548-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |

| Unit ID     | Regulation                          | Index Number | Basis of Determination*  |
|-------------|-------------------------------------|--------------|--|
|             |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|             |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
|             |                                     |              | Control Device Type = Flare  |
|             |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
| HT-40548    | 40 CFR Part 63, Subpart G           | HT-40548-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |
|             |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|             |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
|             |                                     |              | Control Device Type = Thermal incinerator  |
|             |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
|             |                                     |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| HT-40749    | 30 TAC Chapter 115, Storage of VOCs | HT-40749-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|             |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|             |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |
|             |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|             |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons   |
| HT-40749    | 40 CFR Part 60, Subpart Kb          | HT-40749-P   | Product Stored = Volatile organic liquid   |
|             |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-40830-A1 | 30 TAC Chapter 115, Storage of      | R5112-01     | Construction Date = Before May 12, 1973  |
|             | VOCs                                |              | Today's Date = Today's date is March 1, 2013 or later.   |
|             |                                     |              | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|             |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|             |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia  |
|             |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|             |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons   |
|             |                                     |              | Control Device Type = Direct-flame incinerator   |
|             |                                     |              | Throughput = The liquid throughput is greater than 1,500 barrels.  |
| HT-40830-A1 | 40 CFR Part 63, Subpart G           | 63G-1        | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |
|             |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |

| Unit ID    | Regulation                          | Index Number | Basis of Determination*   |
|------------|-------------------------------------|--------------|---|
|            |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-40830-P | 30 TAC Chapter 115, Storage of VOCs | R5112-01     | Construction Date = Before May 12, 1973   |
|            | VOCS                                |              | Today's Date = Today's date is March 1, 2013 or later.  |
|            |                                     |              | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. |
|            |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)   |
|            |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia   |
|            |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|            |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
|            |                                     |              | Control Device Type = Flare   |
|            |                                     |              | Throughput = The liquid throughput is greater than 1,500 barrels.   |
| HT-40830-P | 40 CFR Part 63, Subpart G           | 63G-1        | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |
|            |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  |
|            |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-40851   | 30 TAC Chapter 115, Storage of      | R5112-01     | Today's Date = Today's date is March 1, 2013 or later.  |
|            | VOCs                                |              | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. |
|            |                                     |              | Tank Description = Tank does not require emission controls  |
|            |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia   |
|            |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|            |                                     |              | Storage Capacity = Capacity is greater than 40,000 gallons  |
| HT-42104   | 30 TAC Chapter 115, Storage of VOCs | HT-42104-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. |
|            |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)   |
|            |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  |
|            |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|            |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons  |
|            |                                     |              | Control Device Type = Flare   |
| HT-42104   | 30 TAC Chapter 115, Storage of VOCs | HT-42104-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. |
|            |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)   |
|            |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  |
|            |                                     |              | Product Stored = VOC other than crude oil or condensate   |
|            |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
|          |                                     |              | Control Device Type = Direct-flame incinerator  |
| HT-42104 | 40 CFR Part 60, Subpart Kb          | HT-42104-A1  | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-42104 | 40 CFR Part 60, Subpart Kb          | HT-42104-P   | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-42104 | 40 CFR Part 63, Subpart G           | HT-42104-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-42385 | 30 TAC Chapter 115, Storage of VOCs | HT-42385-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Flare   |
| HT-42385 | 30 TAC Chapter 115, Storage of VOCs | HT-42385-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Direct-flame incinerator  |
| HT-42385 | 40 CFR Part 63, Subpart G           | HT-42385-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  Control Device Type = Flare  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.  Design Evaluation Submitted = Results of a performance test was submitted to demonstrate compliance with 40 CFR § 63.119(e). |
| HT-42385 | 40 CFR Part 63, Subpart G           | HT-42385-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
|          |                                     |              | Control Device Type = Thermal incinerator  |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
|          |                                     |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| HT-42415 | 30 TAC Chapter 115, Storage of VOCs | HT-42415-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons   |
|          |                                     |              | Control Device Type = Flare  |
| HT-42415 | 30 TAC Chapter 115, Storage of VOCs | HT-42415-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons   |
|          |                                     |              | Control Device Type = Direct-flame incinerator   |
| HT-42415 | 40 CFR Part 60, Subpart Kb          | HT-42415-A1  | Product Stored = Volatile organic liquid   |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-42415 | 40 CFR Part 60, Subpart Kb          | HT-42415-P   | Product Stored = Volatile organic liquid   |
| 20       |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-42415 | 40 CFR Part 63, Subpart G           | HT-42415-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |
|          | 3 2                                 |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
| HT-43816 | 30 TAC Chapter 115, Storage of VOCs | HT-43816-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
|          |                                     |              | Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons  |
|          |                                     |              | Control Device Type = Flare  |
| HT-43816 | 30 TAC Chapter 115, Storage of VOCs | HT-43816-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons  |
|          |                                     |              | Control Device Type = Direct-flame incinerator   |
| HT-43816 | 40 CFR Part 63, Subpart G           | HT-43816-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                                     |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                                     |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                                     |              | Control Device Type = Flare  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
| HT-43816 | 40 CFR Part 63, Subpart G           | HT-43816-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                                     |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                                     |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                                     |              | Control Device Type = Thermal incinerator  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
|          |                                     |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| HT-43830 | 30 TAC Chapter 115, Storage of      | HT-43830-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
|          | VOCs                                |              | documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Flare   |
| HT-43830 | 30 TAC Chapter 115, Storage of VOCs | HT-43830-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Direct-flame incinerator  |
| HT-43830 | 40 CFR Part 60, Subpart Kb          | HT-43830-A1  | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)   |
| HT-43830 | 40 CFR Part 60, Subpart Kb          | HT-43830-P   | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)   |
| HT-43830 | 40 CFR Part 63, Subpart G           | HT-43830-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.  Control Device Type = Flare  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.   |
| HT-43830 | 40 CFR Part 63, Subpart G           | HT-43830-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.  Control Device Type = Thermal incinerator  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.  Design Evaluation Submitted = A design evaluation of the emission control system was |

| Unit ID  | Regulation                 | Index Number | Basis of Determination*  |
|----------|----------------------------|--------------|--|
|          |                            |              | submitted to demonstrate compliance with 40 CFR § 63.119(e).   |
| HT-44120 | 40 CFR Part 60, Subpart Kb | HT-44120     | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia   |
| HT-44120 | 40 CFR Part 63, Subpart G  | HT-44120     | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.   |
| HT-44150 | 40 CFR Part 60, Subpart Kb | HT-44150-A1  | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia   |
| HT-44150 | 40 CFR Part 60, Subpart Kb | HT-44150-P   | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia   |
| HT-44150 | 40 CFR Part 63, Subpart G  | HT-44150     | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.   |
| HT-44180 | 40 CFR Part 60, Subpart Kb | HT-44180-A1  | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia   |
| HT-44180 | 40 CFR Part 60, Subpart Kb | HT-44180-P   | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia   |
| HT-44180 | 40 CFR Part 63, Subpart G  | HT-44180     | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.  Bypass Lines = Closed vent system has no by-pass lines.                    |
| HT-44275 | 40 CFR Part 60, Subpart Kb | HT-44275-A1  | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia  Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof) |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
| HT-44275 | 40 CFR Part 60, Subpart Kb          | HT-44275-P   | Product Stored = Volatile organic liquid   |
|          |                                     |              | Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  |
|          |                                     |              | Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia  |
|          |                                     |              | Storage Vessel Description = CVS and control device other than a flare (fixed roof)  |
| HT-44275 | 40 CFR Part 63, Subpart G           | HT-44275-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                                     |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                                     |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                                     |              | Control Device Type = Flare  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
| HT-44275 | 40 CFR Part 63, Subpart G           | HT-44275-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                                     |              | Closed Vent System = Closed vent system is routing emissions to a process or fuel gas system, or is subject to § 63.148 of Subpart G   |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | Hard Piping = The closed vent system is constructed of hard piping.  |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                                     |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                                     |              | Control Device Type = Thermal incinerator  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
|          |                                     |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| HT-44781 | 30 TAC Chapter 115, Storage of VOCs | HT-44781-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank does not require emission controls   |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons   |
|          |                                     |              | Control Device Type = Flare  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
| HT-44781 | 30 TAC Chapter 115, Storage of VOCs | HT-44781-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is less than or equal to 1,000 gallons  Control Device Type = Direct-flame incinerator |
| HT-44781 | 40 CFR Part 60, Subpart Kb          | HT-44781-A1  | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-44781 | 40 CFR Part 60, Subpart Kb          | HT-44781-P   | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-44797 | 30 TAC Chapter 115, Storage of VOCs | HT-44797-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is less than or equal to 1,000 gallons  Control Device Type = Flare                    |
| HT-44797 | 30 TAC Chapter 115, Storage of VOCs | HT-44797-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is less than or equal to 1,000 gallons  Control Device Type = Direct-flame incinerator |
| HT-44797 | 40 CFR Part 63, Subpart G           | HT-44797-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-44797 | 40 CFR Part 63, Subpart G           | HT-44797-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-44926 | 30 TAC Chapter 115, Storage of VOCs | HT-44926-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.   |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
|          |                                     |              | Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  |
| HT-44926 | 40 CFR Part 60, Subpart Kb          | HT-44926-P   | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-44926 | 40 CFR Part 63, Subpart G           | HT-44926-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-44943 | 30 TAC Chapter 115, Storage of VOCs | HT-44943-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons |
| HT-44943 | 40 CFR Part 60, Subpart Kb          | HT-44943-P   | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-44943 | 40 CFR Part 63, Subpart G           | HT-44943-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-44973 | 40 CFR Part 60, Subpart Kb          | HT-44973-P   | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-44973 | 40 CFR Part 63, Subpart G           | HT-44973-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-44973 | 40 CFR Part 63, Subpart G           | HT-44973-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
| HT-44975 | 40 CFR Part 63, Subpart G           | HT-44975-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                                     |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                                     |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                                     |              | Control Device Type = Flare  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
| HT-44975 | 40 CFR Part 63, Subpart G           | HT-44975-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                                     |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                                     |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                                     |              | Control Device Type = Thermal incinerator  |
|          |                                     |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
|          |                                     |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| HT-44980 | 30 TAC Chapter 115, Storage of VOCs | HT-44980-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank does not require emission controls   |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons   |
| HT-44980 | 40 CFR Part 60, Subpart Kb          | HT-44980     | Product Stored = Volatile organic liquid   |
|          |                                     |              | Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)  |
| HT-44980 | 40 CFR Part 63, Subpart G           | HT-44980     | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.   |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
|          |                                     |              | Control Device Type = Control device other than a flare, thermal incinerator, boiler, process heater, enclosed combustion device meeting residence time and temperature requirements, carbon adsorber, condenser or hazardous waste incinerator. |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.           |
| HT-44981 | 30 TAC Chapter 115, Storage of VOCs | HT-44981-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank does not require emission controls   |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons   |
| HT-44981 | 40 CFR Part 60, Subpart Kb          | HT-44981     | Product Stored = Volatile organic liquid   |
|          |                                     |              | Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)  |
| HT-44981 | 40 CFR Part 63, Subpart G           | HT-44981     | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.   |
|          |                                     |              | Control Device Type = Control device other than a flare, thermal incinerator, boiler, process heater, enclosed combustion device meeting residence time and temperature requirements, carbon adsorber, condenser or hazardous waste incinerator. |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.           |
| HT-45152 | 30 TAC Chapter 115, Storage of VOCs | HT-45152-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons   |
|          |                                     |              | Control Device Type = Flare  |
| HT-45152 | 30 TAC Chapter 115, Storage of VOCs | HT-45152-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
|          |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons  Control Device Type = Direct-flame incinerator  |
| HT-45152 | 40 CFR Part 60, Subpart Kb          | HT-45152-A1  | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-45152 | 40 CFR Part 60, Subpart Kb          | HT-45152-P   | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-45152 | 40 CFR Part 63, Subpart G           | HT-45152-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |
| HT-45177 | 30 TAC Chapter 115, Storage of VOCs | HT-45177-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 40,000 gallons  Control Device Type = Flare  |
| HT-45177 | 30 TAC Chapter 115, Storage of VOCs | HT-45177-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 40,000 gallons  Control Device Type = Direct-flame incinerator   |
| HT-45177 | 40 CFR Part 63, Subpart G           | HT-45177-A1  | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Flare  Emission Control Type = Closed vent system (CVS) and control device (fixed roof) |
| HT-45177 | 40 CFR Part 63, Subpart G           | HT-45177-P   | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing   |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*   |
|----------|-------------------------------------|--------------|---|
|          | Regulation                          | index number | sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Thermal incinerator  Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
| HT-46129 | 30 TAC Chapter 115, Storage of VOCs | HT-46129-P   | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  Control Device Type = Direct-flame incinerator  |
| HT-46129 | 40 CFR Part 60, Subpart Kb          | HT-46129-P   | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-46152 | 30 TAC Chapter 115, Storage of VOCs | HT-46152-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a vapor recovery system (VRS)  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is less than or equal to 1,000 gallons  Control Device Type = Direct-flame incinerator   |
| HT-46152 | 40 CFR Part 60, Subpart Kb          | HT-46152-P   | Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-46152 | 40 CFR Part 63, Subpart G           | HT-46152-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.  |

| Unit ID  | Regulation                          | Index Number | Basis of Determination*  |
|----------|-------------------------------------|--------------|--|
| HT-46330 | 30 TAC Chapter 115, Storage of VOCs | HT-46330-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is less than 1.0 psia  |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons   |
| HT-46330 | 40 CFR Part 60, Subpart Kb          | HT-46330-P   | Product Stored = Volatile organic liquid   |
|          |                                     |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| HT-46330 | 40 CFR Part 63, Subpart G           | HT-46330-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
| HT-91375 | 30 TAC Chapter 115, Storage of VOCs | HT-91375-A1  | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons  |
|          |                                     |              | Control Device Type = Flare  |
| HT-91375 | 30 TAC Chapter 115, Storage of VOCs | HT-91375-P   | Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  |
|          |                                     |              | Tank Description = Tank using a vapor recovery system (VRS)  |
|          |                                     |              | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia   |
|          |                                     |              | Product Stored = VOC other than crude oil or condensate  |
|          |                                     |              | Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons  |
|          |                                     |              | Control Device Type = Direct-flame incinerator   |
| HT-91375 | 40 CFR Part 63, Subpart G           | HT-91375-A1  | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |
|          |                                     |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                                     |              | NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.   |
|          |                                     |              | Control Device Type = Flare  |
|          |                                     |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |

| Unit ID  | Regulation                 | Index Number | Basis of Determination*  |
|----------|----------------------------|--------------|--|
| HT-91375 | 40 CFR Part 63, Subpart G  | HT-91375-P   | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |
|          |                            |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                            |              | NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.   |
|          |                            |              | Control Device Type = Thermal incinerator  |
|          |                            |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
|          |                            |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| S-4-1    | 40 CFR Part 63, Subpart G  | S-4-1-A1     | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                            |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                            |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                            |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                            |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                            |              | Control Device Type = Flare  |
|          |                            |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
| S-4-1    | 40 CFR Part 63, Subpart G  | S-4-1-P      | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).   |
|          |                            |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|          |                            |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|          |                            |              | Bypass Lines = Closed vent system has no by-pass lines.  |
|          |                            |              | Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)   |
|          |                            |              | Control Device Type = Thermal incinerator  |
|          |                            |              | Emission Control Type = Closed vent system (CVS) and control device (fixed roof)   |
|          |                            |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
|          |                            |              | Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).  |
| S-4-4    | 40 CFR Part 60, Subpart Kb | S-4-4-P      | Product Stored = Volatile organic liquid   |
|          |                            |              | Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)   |
|          |                            |              | Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia  |
|          |                            |              | Storage Vessel Description = Emission controls not required (fixed roof)   |

| Unit ID | Regulation                     | Index Number | Basis of Determination*  |
|---------|--------------------------------|--------------|--|
| S-4-4   | 40 CFR Part 63, Subpart G      | S-4-4-P      | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.   |
| S-4-5   | 40 CFR Part 60, Subpart Kb     | S-4-5-A1     | Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia   |
| S-4-5   | 40 CFR Part 60, Subpart Kb     | S-4-5-P      | Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia   |
| S-4-5   | 40 CFR Part 63, Subpart G      | S-4-5-A1     | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Flare  Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  |
| S-4-5   | 40 CFR Part 63, Subpart G      | S-4-5-P      | MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).  Closed Vent System = Closed vent system is operated and maintained under negative pressure.  NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.  Bypass Lines = Closed vent system has no by-pass lines.  Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)  Control Device Type = Thermal incinerator  Emission Control Type = Closed vent system (CVS) and control device (fixed roof)  Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%.  Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e). |
| S-4-6   | 30 TAC Chapter 115, Storage of | S-4-6-P      | Alternate Control Requirement = Not using an alternate method for demonstrating and  |

| Unit ID | Regulation                      | Index Number | Basis of Determination*  |
|---------|---------------------------------|--------------|--|
|         | VOCs                            |              | documenting continuous compliance with applicable control requirements or exemption criteria.  True Vapor Pressure = True vapor pressure is less than 1.0 psia   |
|         |                                 |              | Product Stored = VOC other than crude oil or condensate  |
|         |                                 |              | Storage Capacity = Capacity is less than or equal to 1,000 gallons   |
| S-4-6   | 40 CFR Part 60, Subpart Kb      | S-4-6-P      | Product Stored = Volatile organic liquid   |
|         |                                 |              | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |
| S-4-6   | 40 CFR Part 63, Subpart G       | S-4-6-P      | MACT Subpart F/G Applicability = The unit is a Group 2 vessel.   |
|         |                                 |              | NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.   |
|         |                                 |              | NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.   |
|         |                                 |              | Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. |
| HT-37E  | 30 TAC Chapter 115, Loading and | HT-37E-A1    | Chapter 115 Control Device Type = Vapor control system with a flare.   |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|         |                                 |              | Transfer Type = Only loading.  |
|         |                                 |              | True Vapor Pressure = True vapor pressure less than 0.5 psia.  |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|         |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-37E  | 30 TAC Chapter 115, Loading and | HT-37E-P     | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.  |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|         |                                 |              | Transfer Type = Only loading.  |
|         |                                 |              | True Vapor Pressure = True vapor pressure less than 0.5 psia.  |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |

| Unit ID | Regulation                                       | Index Number | Basis of Determination*   |
|---------|--|--------------|---|
|         |  |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-37W  | 30 TAC Chapter 115, Loading and Unloading of VOC | HT-37W-A1    | Chapter 115 Control Device Type = Vapor control system with a flare.  |
|         | Unitolating of VOC                               |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |
|         |  |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |  |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.        |
|         |  |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |  |              | Transfer Type = Only loading.   |
|         |  |              | True Vapor Pressure = True vapor pressure less than 0.5 psia.   |
|         |  |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.                |
|         |  |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-37W  |  | HT-37W-P     | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.   |
|         | Unloading of VOC                                 |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |
|         |  |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |  |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |  |              | Transfer Type = Only loading.   |
|         |  |              | True Vapor Pressure = True vapor pressure less than 0.5 psia.   |
|         |  |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.                |
|         |  |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-38E  | , , ,  | HT-38E-A1    | Chapter 115 Control Device Type = Vapor control system with a flare.  |
|         | Unloading of VOC                                 |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |
|         |  |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |  |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.        |
|         |  |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |  |              | Transfer Type = Only loading.   |
|         |  |              | True Vapor Pressure = True vapor pressure less than 0.5 psia.   |
|         |  |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.                |
|         |  |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |

| Unit ID | Regulation                      | Index Number | Basis of Determination*   |
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| HT-38E  | 30 TAC Chapter 115, Loading and | HT-38E-P     | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.   |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |                                 |              | Transfer Type = Only loading.   |
|         |                                 |              | True Vapor Pressure = True vapor pressure less than 0.5 psia.   |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.                |
|         |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-38W  | 30 TAC Chapter 115, Loading and | HT-38W-A1    | Chapter 115 Control Device Type = Vapor control system with a flare.  |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.        |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |                                 |              | Transfer Type = Only loading.   |
|         |                                 |              | True Vapor Pressure = True vapor pressure less than 0.5 psia.   |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.                |
|         |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-38W  | 30 TAC Chapter 115, Loading and | HT-38W-P     | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.   |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |                                 |              | Transfer Type = Only loading.   |
|         |                                 |              | True Vapor Pressure = True vapor pressure less than 0.5 psia.   |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.                |
|         |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-41E  | 30 TAC Chapter 115, Loading and | HT-41E-A1    | Chapter 115 Control Device Type = Vapor control system with a flare.  |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |

| Unit ID | Regulation                | Index Number | Basis of Determination*  |
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|         |                           |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|         |                           |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|         |                           |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|         |                           |              | Transfer Type = Only loading.  |
|         |                           |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |
|         |                           |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|         |                           |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-41E  |                           | HT-41E-P     | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.  |
|         | Unloading of VOC          |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|         |                           |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|         |                           |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|         |                           |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|         |                           |              | Transfer Type = Only loading.  |
|         |                           |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |
|         |                           |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|         |                           |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-41E  | 40 CFR Part 63, Subpart G | HT-41E-A1    | Control Device = Flare.  |
|         |                           |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|         |                           |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|         |                           |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|         |                           |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|         |                           |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|         |                           |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|         |                           |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|         |                           |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
| HT-41E  | 40 CFR Part 63, Subpart G | HT-41E-P     | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the   |

| Unit ID | Regulation                      | Index Number | Basis of Determination*  |
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|         |                                 |              | EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).   |
|         |                                 |              | Control Device = Incinerator other than a catalytic incinerator.   |
|         |                                 |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|         |                                 |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|         |                                 |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|         |                                 |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|         |                                 |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|         |                                 |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|         |                                 |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|         |                                 |              | Performance Test Exemption = The incinerator is burning hazardous waste and meets the requirements of 40 CFR § 63.128(c)(7).   |
|         |                                 |              | Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).   |
|         |                                 |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
| HT-41W  | 30 TAC Chapter 115, Loading and | HT-41W-A1    | Chapter 115 Control Device Type = Vapor control system with a flare.   |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|         |                                 |              | Transfer Type = Only loading.  |
|         |                                 |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|         |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-41W  | 30 TAC Chapter 115, Loading and | HT-41W-P     | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.  |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |

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|         |                           |              | Transfer Type = Only loading.  |
|         |                           |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |
|         |                           |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|         |                           |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-41W  | 40 CFR Part 63, Subpart G | HT-41W-A1    | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|         |                           |              | Control Device = Flare.  |
|         |                           |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|         |                           |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|         |                           |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|         |                           |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|         |                           |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|         |                           |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|         |                           |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|         |                           |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|         |                           |              | Shared Control Device = The control device is shared between transfer racks and process vents.   |
|         |                           |              | Multiple Arms = Control device is shared between multiple arms loading simultaneously.   |
| HT-41W  | 40 CFR Part 63, Subpart G | HT-41W-P     | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|         |                           |              | Control Device = Incinerator other than a catalytic incinerator.   |
|         |                           |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|         |                           |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|         |                           |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|         |                           |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|         |                           |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|         |                           |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|         |                           |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |

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|         |                                 |              | Performance Test Exemption = The incinerator is burning hazardous waste and meets the requirements of 40 CFR § 63.128(c)(7).                              |
|         |                                 |              | Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).  |
|         |                                 |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.   |
| HT-42E  |                                 | HT-42E-P     | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.   |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.        |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |                                 |              | Transfer Type = Only loading.   |
|         |                                 |              | True Vapor Pressure = True vapor pressure less than 0.5 psia.   |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.                |
|         |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-42W  | 30 TAC Chapter 115, Loading and | HT-42W-A1    | Chapter 115 Control Device Type = Vapor control system with a flare.  |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.        |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |                                 |              | Transfer Type = Only loading.   |
|         |                                 |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.  |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.                |
|         |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-42W  | 30 TAC Chapter 115, Loading and | HT-42W-P     | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.   |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.        |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |

| Unit ID | Regulation                | Index Number | Basis of Determination*  |
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|         |                           |              | Transfer Type = Only loading.  |
|         |                           |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |
|         |                           |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|         |                           |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-42W  | 40 CFR Part 63, Subpart G | HT-42W-A1    | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|         |                           |              | Control Device = Flare.  |
|         |                           |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|         |                           |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|         |                           |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|         |                           |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|         |                           |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|         |                           |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|         |                           |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|         |                           |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|         |                           |              | Shared Control Device = The control device is shared between transfer racks and process vents.   |
|         |                           |              | Multiple Arms = Control device is shared between multiple arms loading simultaneously.   |
| HT-42W  | 40 CFR Part 63, Subpart G | HT-42W-P     | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|         |                           |              | Control Device = Incinerator other than a catalytic incinerator.   |
|         |                           |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|         |                           |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|         |                           |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|         |                           |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|         |                           |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|         |                           |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|         |                           |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |

| Unit ID | Regulation                      | Index Number | Basis of Determination*   |
|---------|---------------------------------|--------------|---|
|         |                                 |              | Performance Test Exemption = The incinerator is burning hazardous waste and meets the requirements of 40 CFR § 63.128(c)(7).  |
|         |                                 |              | Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).  |
|         |                                 |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.   |
| HT-43E  | 30 TAC Chapter 115, Loading and | HT-43E-A1    | Chapter 115 Control Device Type = Vapor control system with a flare.  |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.                                     |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.  |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |                                 |              | Transfer Type = Only loading.   |
|         |                                 |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.  |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.  |
|         |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-43E  | 30 TAC Chapter 115, Loading and | HT-43E-P     | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.   |
|         | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.                                     |
|         |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|         |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.  |
|         |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|         |                                 |              | Transfer Type = Only loading.   |
|         |                                 |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.  |
|         |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.  |
|         |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-43E  | 40 CFR Part 63, Subpart G       | HT-43E-A1    | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b). |
|         |                                 |              | Control Device = Flare.   |
|         |                                 |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.  |
|         |                                 |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).   |
|         |                                 |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.  |
|         |                                 |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are   |

| Unit ID   | Regulation                      | Index Number | Basis of Determination*  |
|-----------|---------------------------------|--------------|--|
|           |                                 |              | combusted.   |
|           |                                 |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|           |                                 |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|           |                                 |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|           |                                 |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|           |                                 |              | Shared Control Device = The control device is shared between transfer racks and process vents.   |
|           |                                 |              | Multiple Arms = Control device is shared between multiple arms loading simultaneously.   |
| HT-43E    | 40 CFR Part 63, Subpart G       | HT-43E-P     | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|           |                                 |              | Control Device = Incinerator other than a catalytic incinerator.   |
|           |                                 |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|           |                                 |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|           |                                 |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|           |                                 |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|           |                                 |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|           |                                 |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|           |                                 |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|           |                                 |              | Performance Test Exemption = The incinerator is burning hazardous waste and meets the requirements of 40 CFR § 63.128(c)(7).   |
|           |                                 |              | Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).   |
|           |                                 |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
| HT-BAY1TL | 30 TAC Chapter 115, Loading and | HT-BAY1TL-A1 | Chapter 115 Control Device Type = Vapor control system with a flare.   |
|           | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|           |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|           |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|           |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|           |                                 |              | Transfer Type = Only loading.  |

| Unit ID   | Regulation                | Index Number | Basis of Determination*  |
|-----------|---------------------------|--------------|--|
|           |                           |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |
|           |                           |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|           |                           |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-BAY1TL |                           | HT-BAY1TL-P  | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.  |
|           | Unloading of VOC          |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|           |                           |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|           |                           |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|           |                           |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|           |                           |              | Transfer Type = Only loading.  |
|           |                           |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |
|           |                           |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|           |                           |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-BAY1TL | 40 CFR Part 63, Subpart G | HT-BAY1TL-A1 | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|           |                           |              | Control Device = Flare.  |
|           |                           |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|           |                           |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|           |                           |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|           |                           |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|           |                           |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|           |                           |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|           |                           |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|           |                           |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|           |                           |              | Shared Control Device = The control device is shared between transfer racks and process vents.   |
|           |                           |              | Multiple Arms = Control device is shared between multiple arms loading simultaneously.   |
| HT-BAY1TL | 40 CFR Part 63, Subpart G | HT-BAY1TL-P  | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|           |                           |              | Control Device = Incinerator other than a catalytic incinerator.   |

| Unit ID   | Regulation                      | Index Number | Basis of Determination*  |
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|           |                                 |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|           |                                 |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|           |                                 |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|           |                                 |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|           |                                 |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|           |                                 |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|           |                                 |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|           |                                 |              | Performance Test Exemption = The incinerator is burning hazardous waste and meets the requirements of 40 CFR § 63.128(c)(7).   |
|           |                                 |              | Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).   |
|           |                                 |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
| HT-BAY2TL |                                 | HT-BAY2TL-A1 | Chapter 115 Control Device Type = Vapor control system with a flare.   |
|           | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|           |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|           |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|           |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|           |                                 |              | Transfer Type = Only loading.  |
|           |                                 |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |
|           |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|           |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-BAY2TL | 30 TAC Chapter 115, Loading and | HT-BAY2TL-P  | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.  |
|           | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|           |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|           |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|           |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|           |                                 |              | Transfer Type = Only loading.  |
|           |                                 |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |

| Unit ID   | Regulation                | Index Number | Basis of Determination*  |
|-----------|---------------------------|--------------|--|
|           |                           |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|           |                           |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-BAY2TL | 40 CFR Part 63, Subpart G | HT-BAY2TL-A1 | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|           |                           |              | Control Device = Flare.  |
|           |                           |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|           |                           |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|           |                           |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|           |                           |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|           |                           |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|           |                           |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|           |                           |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|           |                           |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|           |                           |              | Shared Control Device = The control device is shared between transfer racks and process vents.   |
|           |                           |              | Multiple Arms = Control device is shared between multiple arms loading simultaneously.   |
| HT-BAY2TL | 40 CFR Part 63, Subpart G | HT-BAY2TL-P  | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|           |                           |              | Control Device = Incinerator other than a catalytic incinerator.   |
|           |                           |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|           |                           |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|           |                           |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|           |                           |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|           |                           |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|           |                           |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|           |                           |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|           |                           |              | Performance Test Exemption = The incinerator is burning hazardous waste and meets the requirements of 40 CFR § 63.128(c)(7).   |

| Unit ID   | Regulation                                       | Index Number | Basis of Determination*   |
|-----------|--|--------------|---|
|           |  |              | Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).  |
|           |  |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.   |
| HT-BAY3TL | 30 TAC Chapter 115, Loading and Unloading of VOC | HT-BAY3TL-A1 | Chapter 115 Control Device Type = Vapor control system with a flare.  |
|           |  |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.                                     |
|           |  |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|           |  |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.  |
|           |  |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|           |  |              | Transfer Type = Only loading.   |
|           |  |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.  |
|           |  |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.  |
|           |  |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-BAY3TL | 30 TAC Chapter 115, Loading and                  | HT-BAY3TL-P  | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.   |
|           | Unloading of VOC                                 |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.                                     |
|           |  |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.   |
|           |  |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.  |
|           |  |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.   |
|           |  |              | Transfer Type = Only loading.   |
|           |  |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.  |
|           |  |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.  |
|           |  |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.   |
| HT-BAY3TL | 40 CFR Part 63, Subpart G                        | HT-BAY3TL-A1 | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b). |
|           |  |              | Control Device = Flare.   |
|           |  |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.  |
|           |  |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).   |
|           |  |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.  |
|           |  |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.  |

| Unit ID   | Regulation                      | Index Number | Basis of Determination*  |
|-----------|---------------------------------|--------------|--|
|           |                                 |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|           |                                 |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|           |                                 |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|           |                                 |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
|           |                                 |              | Shared Control Device = The control device is shared between transfer racks and process vents.   |
|           |                                 |              | Multiple Arms = Control device is shared between multiple arms loading simultaneously.   |
| HT-BAY3TL | 40 CFR Part 63, Subpart G       | HT-BAY3TL-P  | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|           |                                 |              | Control Device = Incinerator other than a catalytic incinerator.   |
|           |                                 |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|           |                                 |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|           |                                 |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|           |                                 |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|           |                                 |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|           |                                 |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|           |                                 |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|           |                                 |              | Performance Test Exemption = The incinerator is burning hazardous waste and meets the requirements of 40 CFR § 63.128(c)(7).   |
|           |                                 |              | Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).   |
|           |                                 |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
| HT-BAY4TL | 30 TAC Chapter 115, Loading and | HT-BAY4TL-A1 | Chapter 115 Control Device Type = Vapor control system with a flare.   |
|           | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|           |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|           |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|           |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|           |                                 |              | Transfer Type = Only loading.  |
|           |                                 |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |

| Unit ID   | Regulation                      | Index Number | Basis of Determination*  |
|-----------|---------------------------------|--------------|--|
|           |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|           |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-BAY4TL | 30 TAC Chapter 115, Loading and | HT-BAY4TL-P  | Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.  |
|           | Unloading of VOC                |              | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.  |
|           |                                 |              | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |
|           |                                 |              | Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.   |
|           |                                 |              | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.  |
|           |                                 |              | Transfer Type = Only loading.  |
|           |                                 |              | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.   |
|           |                                 |              | Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.   |
|           |                                 |              | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| HT-BAY4TL | 40 CFR Part 63, Subpart G       | HT-BAY4TL-A1 | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|           |                                 |              | Control Device = Flare.  |
|           |                                 |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|           |                                 |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|           |                                 |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.   |
|           |                                 |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|           |                                 |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|           |                                 |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|           |                                 |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|           |                                 |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
| HT-BAY4TL | 40 CFR Part 63, Subpart G       | HT-BAY4TL-P  | Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).  |
|           |                                 |              | Control Device = Incinerator other than a catalytic incinerator.   |
|           |                                 |              | Halogenated Emissions = There are halogenated emission streams from the transfer rack.   |
|           |                                 |              | Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).  |
|           |                                 |              | Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of   |

| Unit ID | Regulation                     | Index Number | Basis of Determination*  |
|---------|--------------------------------|--------------|--|
|         |                                |              | organic hazardous air pollutants.  |
|         |                                |              | Combustion Device = Halogenated emission streams from the Group 1 transfer rack are combusted.   |
|         |                                |              | Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). |
|         |                                |              | Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.   |
|         |                                |              | Emission Rate = The vent stream halogen atom mass emission rate is being reduced to less than 0.45 kilograms per hour prior to any combustion control device.  |
|         |                                |              | Performance Test Exemption = The incinerator is burning hazardous waste and meets the requirements of 40 CFR § 63.128(c)(7).   |
|         |                                |              | Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).   |
|         |                                |              | Closed Vent System = Closed vent system is operated and maintained under negative pressure.  |
| HT-UNLD | 40 CFR Part 63, Subpart EEEE   | 63EEEE-01    | Existing Source = Source is an existing source   |
|         |                                |              | Transfer Operation = Transfer rack only unloads organic liquids  |
| HT-1    | 30 TAC Chapter 117, Subchapter | HT-1-P       | Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.   |
|         | В                              |              | Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).  |
|         |                                |              | Unit Type = Process heater   |
|         |                                |              | 30 TAC Chapter 116 Limit = $NO_x$ emission limit in 30 TAC § 117.105 is not greater than the $NO_x$ emission limit in a 30 TAC Chapter 116 permit  |
|         |                                |              | CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option  |
|         |                                |              | Maximum Rated Capacity = Maximum rated capacity is at least 40 MMBtu/hr, but less than 100 MMBtu/hr.   |
|         |                                |              | CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.  |
|         |                                |              | NOx Emission Limit Basis = Emission limit in lb/hr (or ppm by volume at 15% oxygen, dry basis) on a block one-hour average   |
|         |                                |              | RACT Date Placed in Service = On or before November 15, 1992   |
|         |                                |              | Functionally Identical Replacement = Unit is not a functionally identical replacement.   |
|         |                                |              | NOx Reduction = No NO <sub>x</sub> control method  |
|         |                                |              | Common Stack Combined = Unit is not vented through a common stack, or the total rated heat input from combined units is at less than 250 MMBtu/hr or the annual combined heat input is less than 2.2(10 <sup>11</sup> ) Btu/yr.              |
|         |                                |              | Fuel Type #1 = Natural gas   |
|         |                                |              | NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]   |
|         |                                |              | Annual Heat Input = Annual heat input is less than or equal to 2.8(10 <sup>11</sup> ) Btu/yr, based on a rolling 12-month average.   |
|         |                                |              | NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)  |

| Unit ID | Regulation                     | Index Number | Basis of Determination*   |
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|         |                                |              | Opt-In Unit = The unit is an opt-in unit listed in 30 TAC § 117.115(f) that the owner or operator has chosen to include into the Plant-wide emission or Source Cap to comply with §§ 117.105 or 117.110                         |
|         |                                |              | 23C-Option = Rate measured by hourly emisssion rate testing per $ 117.123(c)(1)(C) $ or $ 117.423(c)(1)(C) $ .  |
| HT-1    | 40 CFR Part 63, Subpart DDDDD  | 63DDDDD-1    | CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.  |
| HT-1    | 40 CFR Part 63, Subpart EEE    | 63EEE-HT-I-P | Baghouse = The furnace is not equipped with a baghouse.   |
|         |                                |              | Existing Source = The furnace is an existing source (construction or reconstruction commenced on or before April 20, 2004).   |
|         |                                |              | Area Source = The furnace is a major source as defined under § 63.2.  |
|         |                                |              | PM Detection = A bag leak detection system is used.   |
|         |                                |              | Dioxin-Listed = The furnace does not burn the dioxin-listed hazardous wastes F020, F021, F022, F023, F026, or F027.   |
|         |                                |              | DRE Previous Test = Previous testing was used to document conformance with the DRE standard.  |
|         |                                |              | Feed Zone = The source feeds waste at the normal flame zone.  |
| HT-2    | 30 TAC Chapter 117, Subchapter | HT-2-P       | Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.  |
|         | В                              |              | Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).   |
|         |                                |              | Unit Type = Process heater  |
|         |                                |              | 30 TAC Chapter 116 Limit = $NO_x$ emission limit in 30 TAC § 117.105 is not greater than the $NO_x$ emission limit in a 30 TAC Chapter 116 permit   |
|         |                                |              | CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option   |
|         |                                |              | Maximum Rated Capacity = Maximum rated capacity is at least 40 MMBtu/hr, but less than 100 MMBtu/hr.  |
|         |                                |              | CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.   |
|         |                                |              | NOx Emission Limit Basis = Emission limit in lb/hr (or ppm by volume at 15% oxygen, dry basis) on a block one-hour average  |
|         |                                |              | RACT Date Placed in Service = On or before November 15, 1992  |
|         |                                |              | Functionally Identical Replacement = Unit is not a functionally identical replacement.  |
|         |                                |              | NOx Reduction = No NO <sub>x</sub> control method   |
|         |                                |              | Common Stack Combined = Unit is not vented through a common stack, or the total rated heat input from combined units is at less than 250 MMBtu/hr or the annual combined heat input is less than 2.2(10 <sup>11</sup> ) Btu/yr. |
|         |                                |              | Fuel Type #1 = Natural gas  |
|         |                                |              | NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]  |
|         |                                |              | Annual Heat Input = Annual heat input is less than or equal to 2.8(10 <sup>11</sup> ) Btu/yr, based on a rolling  |

| Unit ID | Regulation                     | Index Number | Basis of Determination*   |
|---------|--------------------------------|--------------|---|
|         |                                |              | 12-month average.   |
|         |                                |              | NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)   |
|         |                                |              | Opt-In Unit = The unit is an opt-in unit listed in 30 TAC § 117.115(f) that the owner or operator has chosen to include into the Plant-wide emission or Source Cap to comply with §§ 117.105 or 117.110                         |
|         |                                |              | 23C-Option = Rate measured by hourly emisssion rate testing per § 117.123(c)(1)(C) or § 117.423(c)(1)(C).   |
| HT-2    | 40 CFR Part 63, Subpart DDDDD  | 63DDDDD-1    | CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.  |
| HT-32   | 30 TAC Chapter 117, Subchapter | HT-32-P      | Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.  |
|         | В                              |              | Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).   |
|         |                                |              | Unit Type = Process heater  |
|         |                                |              | 30 TAC Chapter 116 Limit = $NO_x$ emission limit in 30 TAC § 117.105 is not greater than the $NO_x$ emission limit in a 30 TAC Chapter 116 permit   |
|         |                                |              | CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option   |
|         |                                |              | Maximum Rated Capacity = Maximum rated capacity is at least 40 MMBtu/hr, but less than 100 MMBtu/hr.  |
|         |                                |              | CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.   |
|         |                                |              | NOx Emission Limit Basis = Emission limit in lb/hr (or ppm by volume at 15% oxygen, dry basis) on a block one-hour average  |
|         |                                |              | RACT Date Placed in Service = On or after the final compliance date specified in 30 TAC §§ 117.9000, 117.9010 or 117.9020(1).   |
|         |                                |              | Functionally Identical Replacement = Unit is not a functionally identical replacement.  |
|         |                                |              | NOx Reduction = No NO <sub>x</sub> control method   |
|         |                                |              | Common Stack Combined = Unit is not vented through a common stack, or the total rated heat input from combined units is at less than 250 MMBtu/hr or the annual combined heat input is less than 2.2(10 <sup>11</sup> ) Btu/yr. |
|         |                                |              | Fuel Type #1 = Natural gas  |
|         |                                |              | NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]  |
|         |                                |              | Annual Heat Input = Annual heat input is less than or equal to 2.8(10 <sup>11</sup> ) Btu/yr, based on a rolling 12-month average.  |
|         |                                |              | NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)   |
|         |                                |              | Opt-In Unit = The unit is an opt-in unit listed in 30 TAC § 117.115(f) that the owner or operator has chosen to include into the Plant-wide emission or Source Cap to comply with §§ 117.105 or 117.110                         |
|         |                                |              | 23C-Option = Rate measured by hourly emisssion rate testing per $ 117.123(c)(1)(C) $ or $ 117.423(c)(1)(C) $ .  |
| HT-32   | 40 CFR Part 63, Subpart DDDDD  | 63DDDD-1     | CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or   |

| Unit ID | Regulation                     | Index Number | Basis of Determination*   |
|---------|--------------------------------|--------------|---|
|         |                                |              | before June 4, 2010.  |
| HT-49   | 30 TAC Chapter 117, Subchapter | HT-49-P      | Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.  |
|         | В                              |              | Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).   |
|         |                                |              | Unit Type = Process heater  |
|         |                                |              | 30 TAC Chapter 116 Limit = $NO_x$ emission limit in 30 TAC § 117.105 is not greater than the $NO_x$ emission limit in a 30 TAC Chapter 116 permit   |
|         |                                |              | CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option   |
|         |                                |              | Maximum Rated Capacity = Maximum rated capacity is at least 40 MMBtu/hr, but less than 100 MMBtu/hr.  |
|         |                                |              | CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.   |
|         |                                |              | NOx Emission Limit Basis = Emission limit in lb/hr (or ppm by volume at 15% oxygen, dry basis) on a block one-hour average  |
|         |                                |              | RACT Date Placed in Service = On or after the final compliance date specified in 30 TAC §§ 117.9000, 117.9010 or 117.9020(1).   |
|         |                                |              | Functionally Identical Replacement = Unit is not a functionally identical replacement.  |
|         |                                |              | NOx Reduction = No NO <sub>x</sub> control method   |
|         |                                |              | Common Stack Combined = Unit is not vented through a common stack, or the total rated heat input from combined units is at less than 250 MMBtu/hr or the annual combined heat input is less than 2.2(10 <sup>11</sup> ) Btu/yr. |
|         |                                |              | Fuel Type #1 = Natural gas  |
|         |                                |              | NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]  |
|         |                                |              | Annual Heat Input = Annual heat input is less than or equal to 2.8(10 <sup>11</sup> ) Btu/yr, based on a rolling 12-month average.  |
|         |                                |              | NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)   |
|         |                                |              | Opt-In Unit = The unit is an opt-in unit listed in 30 TAC § 117.115(f) that the owner or operator has chosen to include into the Plant-wide emission or Source Cap to comply with §§ 117.105 or 117.110                         |
|         |                                |              | 23C-Option = Rate measured by hourly emisssion rate testing per $\S$ 117.123(c)(1)(C) or $\S$ 117.423(c)(1)(C).   |
| HT-49   | 40 CFR Part 63, Subpart DDDDD  | 63DDDD-1     | CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.  |
| HT-9    | 30 TAC Chapter 117, Subchapter | HT-9-P       | Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.  |
|         | В                              |              | Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).   |
|         |                                |              | Unit Type = Process heater  |
|         |                                |              | 30 TAC Chapter 116 Limit = $NO_x$ emission limit in 30 TAC § 117.105 is not greater than the $NO_x$ emission limit in a 30 TAC Chapter 116 permit   |

| Unit ID | Regulation                    | Index Number | Basis of Determination*   |
|---------|-------------------------------|--------------|---|
|         |                               |              | CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option   |
|         |                               |              | Maximum Rated Capacity = Maximum rated capacity is at least 40 MMBtu/hr, but less than 100 MMBtu/hr.  |
|         |                               |              | CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.   |
|         |                               |              | NOx Emission Limit Basis = Emission limit in lb/hr (or ppm by volume at 15% oxygen, dry basis) on a block one-hour average  |
|         |                               |              | RACT Date Placed in Service = On or before November 15, 1992  |
|         |                               |              | Functionally Identical Replacement = Unit is not a functionally identical replacement.  |
|         |                               |              | NOx Reduction = No NO <sub>x</sub> control method   |
|         |                               |              | Common Stack Combined = Unit is not vented through a common stack, or the total rated heat input from combined units is at less than 250 MMBtu/hr or the annual combined heat input is less than 2.2(10 <sup>11</sup> ) Btu/yr. |
|         |                               |              | Fuel Type #1 = Natural gas  |
|         |                               |              | NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]  |
|         |                               |              | Annual Heat Input = Annual heat input is less than or equal to 2.8(10 <sup>11</sup> ) Btu/yr, based on a rolling 12-month average.  |
|         |                               |              | NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)   |
|         |                               |              | Opt-In Unit = The unit is an opt-in unit listed in 30 TAC § 117.115(f) that the owner or operator has chosen to include into the Plant-wide emission or Source Cap to comply with §§ 117.105 or 117.110                         |
|         |                               |              | 23C-Option = Rate measured by hourly emisssion rate testing per § 117.123(c)(1)(C) or § 117.423(c)(1)(C).   |
| HT-9    | 40 CFR Part 63, Subpart DDDDD | 63DDDDD-1    | CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.  |
| HT-32   | 40 CFR Part 60, Subpart Dc    | 60Dc-01      | Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005.   |
|         |                               |              | PM Monitoring Type = No particulate monitoring.   |
|         |                               |              | Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).   |
|         |                               |              | SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).   |
|         |                               |              | Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.                              |
|         |                               |              | SO2 Outlet Monitoring Type = No SO <sub>2</sub> monitoring.   |
|         |                               |              | Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 MW) but less than or equal to 75 MMBtu/hr (22 MW).   |
|         |                               |              | Technology Type = None.   |
|         |                               |              | D-Series Fuel Type = Natural gas.   |
|         |                               |              | 47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil containing 0.5 % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rates of no                 |

| more than 26 ng/J (0.060 lb/MMBtu), no post-combustion technology ACF Option - SO2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. 30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and le 70% is from exhaust gases entering the duct burner.  HT-49  40 CFR Part 60, Subpart Dc  60Dc-01  Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005 PM Monitoring Type = No particulate monitoring. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).  SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).  Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or I under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part Subpart BBB.  SO2 Outlet Monitoring Type = No SO <sub>2</sub> monitoring.  Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (2.2 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil conta % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rat more than 26 ng/J (0.060 bloMMBtu), no post-combustion technology in the contact was the post-combustion technology in the post-combustion technology | than or |
|--|---------|
| ACF Option - PM = Other ACF or no ACF.  30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and let 70% is from exhaust gases entering the duct burner.  HT-49  40 CFR Part 60, Subpart Dc  60Dc-01  Construction/Modification Date = After June 9, 1989 but on or before February 28, 2008 PM Monitoring Type = No particulate monitoring.  Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).  SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).  Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or I under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part Subpart BBBB.  SO2 Outlet Monitoring Type = No SO2 monitoring.  Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil contal % or less by weight suffur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rail  | than or |
| HT-49  40 CFR Part 60, Subpart Dc  60Dc-01  Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005 PM Monitoring Type = No particulate monitoring.  Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater equal to 10 MMBtu/hr (2.9 MW).  SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).  Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or lunder an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part Subpart BBB.  SO2 Outlet Monitoring Type = No SO2 monitoring.  Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil conta % or less by weight sulfur and/or liquid or gaseous fuels with potential SO2 emission rai  | than or |
| combined cycle system; or more than 30% of the heat is from combustion of coal and le 70% is from exhaust gases entering the duct burner.  HT-49  40 CFR Part 60, Subpart Dc  60Dc-01  Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005 PM Monitoring Type = No particulate monitoring.  Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).  SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).  Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or I under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part Subpart BBBB.  SO2 Outlet Monitoring Type = No SO2 monitoring.  Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil conta % or less by weight sulfur and/or liquid or gaseous fuels with potential SO2 emission rat   | than or |
| PM Monitoring Type = No particulate monitoring.  Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).  SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).  Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or I under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part Subpart BBBB.  SO2 Outlet Monitoring Type = No SO2 monitoring.  Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil contal % or less by weight sulfur and/or liquid or gaseous fuels with potential SO2 emission rat  | than or |
| Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).  SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).  Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or I under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Par Subpart BBBB.  SO2 Outlet Monitoring Type = No SO <sub>2</sub> monitoring.  Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil conta % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rat   | KKK, or |
| equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).  SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).  Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or I under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part Subpart BBBB.  SO2 Outlet Monitoring Type = No SO2 monitoring.  Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil contally or less by weight sulfur and/or liquid or gaseous fuels with potential SO2 emission rate.  | KKK, or |
| Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or I under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part Subpart BBBB.  SO2 Outlet Monitoring Type = No SO <sub>2</sub> monitoring.  Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil conta % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rat  |         |
| under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Par Subpart BBBB.  SO2 Outlet Monitoring Type = No SO <sub>2</sub> monitoring.  Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil contal % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rate   |         |
| Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil contain % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rate   |         |
| less than or equal to 75 MMBtu/hr (22 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil contal % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rate   |         |
| D-Series Fuel Type = Natural gas.  47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil contal % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rate  | 1W) but |
| 47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil conta % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rate.   |         |
| % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rat  |         |
| more than Le right (0.000 is/ministra), the poor combaction technology   |         |
| ACF Option - SO2 = Other ACF or no ACF.  |         |
| ACF Option - PM = Other ACF or no ACF.   |         |
| 30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and le 70% is from exhaust gases entering the duct burner.  |         |
| HT-9 40 CFR Part 60, Subpart Dc 60Dc-01 Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005   |         |
| PM Monitoring Type = No particulate monitoring.  |         |
| Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).  | than or |
| SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).  |         |
| Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or lunder an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part Subpart BBBB.   |         |
| SO2 Outlet Monitoring Type = No SO <sub>2</sub> monitoring.  |         |
| Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 less than or equal to 75 MMBtu/hr (22 MW).  | 1W) but |
| Technology Type = None.  |         |
| D-Series Fuel Type = Natural gas.  |         |

| Unit ID | Regulation                  | Index Number | Basis of Determination*  |
|---------|-----------------------------|--------------|--|
|         |                             |              | 47C-Option = COMS exemption $\S$ 60.47c(c) for a facility burning only distillate oil containing 0.5 % or less by weight sulfur and/or liquid or gaseous fuels with potential SO <sub>2</sub> emission rates of no more than 26 ng/J (0.060 lb/MMBtu), no post-combustion technology |
|         |                             |              | ACF Option - SO2 = Other ACF or no ACF.  |
|         |                             |              | ACF Option - PM = Other ACF or no ACF.   |
|         |                             |              | 30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.   |
| HT-10   | 30 TAC Chapter 111, Visible | HT-10-A1     | Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.  |
|         | Emissions                   |              | Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.   |
| HT-10   | 40 CFR Part 60, Subpart A   | HT-10-P      | Subject to 40 CFR § 60.18 = Flare is not subject to 40 CFR § 60.18.  |
|         |                             |              | Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).   |
|         |                             |              | Flare Assist Type = Non-assisted   |
|         |                             |              | Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)  |
| HT-10   | 40 CFR Part 63, Subpart A   | HT-10-A1     | Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.   |
|         |                             |              | Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).  |
|         |                             |              | Flare Assist Type = Non-assisted   |
|         |                             |              | Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)  |
| HT-31   | 30 TAC Chapter 111, Visible | HT-31-A1     | Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.  |
|         | Emissions                   |              | Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.   |
| HT-31   | 40 CFR Part 60, Subpart A   | HT-31-P      | Subject to 40 CFR § 60.18 = Flare is not subject to 40 CFR § 60.18.  |
|         |                             |              | Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).   |
|         |                             |              | Flare Assist Type = Non-assisted   |
|         |                             |              | Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)  |
| HT-31   | 40 CFR Part 63, Subpart A   | HT-31-A1     | Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.   |
|         |                             |              | Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).  |
|         |                             |              | Flare Assist Type = Non-assisted   |
|         |                             |              | Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)  |

| Unit ID | Regulation   | Index Number | Basis of Determination*  |
|---------|--|--------------|--|
| HT-4    | 30 TAC Chapter 111, Visible                        | HT-4-A1      | Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.  |
|         | Emissions  |              | Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.   |
| HT-4    | 40 CFR Part 60, Subpart A                          | HT-4-P       | Subject to 40 CFR § 60.18 = Flare is not subject to 40 CFR § 60.18.  |
|         |  |              | Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).               |
|         |  |              | Flare Assist Type = Non-assisted   |
|         |  |              | Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)  |
| HT-4    | 40 CFR Part 63, Subpart A                          | HT-4-A1      | Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.   |
|         |  |              | Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).    |
|         |  |              | Flare Assist Type = Non-assisted   |
|         |  |              | Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)  |
| HT-50   | 30 TAC Chapter 111, Visible Emissions              | HT-50-A1     | Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.  |
|         |  |              | Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.   |
| HT-50   | 40 CFR Part 60, Subpart A                          | HT-50-P      | Subject to 40 CFR § 60.18 = Flare is not subject to 40 CFR § 60.18.  |
|         |  |              | Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).               |
|         |  |              | Flare Assist Type = Non-assisted   |
|         |  |              | Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)  |
| HT-50   | 40 CFR Part 63, Subpart A                          | HT-50-A1     | Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.   |
|         |  |              | Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).    |
|         |  |              | Flare Assist Type = Non-assisted   |
|         |  |              | Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)  |
| HT2-FUG | 30 TAC Chapter 115, HRVOC<br>Fugitive Emissions    | R5780-ALL    | SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.   |
| HT2-FUG | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | R5352ALL     | SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device. |
| HT2-FUG | 40 CFR Part 63, Subpart H                          | 63HALL       | SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in   |

| Unit ID | Regulation   | Index Number | Basis of Determination*  |
|---------|--|--------------|--|
|         |  |              | VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.   |
|         |  |              | Any (Closed Vent Systems) = Component Present  |
|         |  |              | Bypass Lines = Fugitive Unit Contains Any Closed-Vent Systems Containing By-Pass Lines that could divert a vent stream away from the control device and to the atmosphere                            |
|         |  |              | EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE  |
|         |  |              | NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES                                       |
|         |  |              | RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT  |
|         |  |              | UNSAFE TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS UNSAFE TO INSPECT   |
|         |  |              | DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT   |
|         |  |              | VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE  |
|         |  |              | EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS  |
|         |  |              | ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT  |
|         |  |              | LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR  |
|         |  |              | HEAVY LIQUID SERVICE = NONE OF THE EQUIPMENT IN ORGANIC HAP SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR IS IN HEAVY LIQUID SERVICE                                     |
|         |  |              | AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)   |
|         |  |              | FLARES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT   |
| HT-FUG  | 30 TAC Chapter 115, HRVOC<br>Fugitive Emissions    | R5780-ALL    | SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.   |
| HT-FUG  | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | R5352ALL     | SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device. |
| HT-FUG  | 40 CFR Part 63, Subpart H                          | 63HALL       | SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.    |
|         |  |              | ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT  |
|         |  |              | BYPASS LINES = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEMS CONTAINING BY-PASS LINES THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE                            |

| Unit ID  | Regulation                              | Index Number | Basis of Determination*   |
|----------|---|--------------|---|
|          |   |              | EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE   |
|          |   |              | NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES                                      |
|          |   |              | RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT   |
|          |   |              | UNSAFE TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS UNSAFE TO INSPECT  |
|          |   |              | DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT  |
|          |   |              | VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE   |
|          |   |              | EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS   |
|          |   |              | ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT   |
|          |   |              | LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR |
|          |   |              | HEAVY LIQUID SERVICE = NONE OF THE EQUIPMENT IN ORGANIC HAP SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR IS IN HEAVY LIQUID SERVICE                                    |
|          |   |              | AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)  |
|          |   |              | FLARES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT  |
| CT-HT-1  | 40 CFR Part 63, Subpart Q               | CT-HT-1-P    | Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.                   |
| CT-HT-2  | 40 CFR Part 63, Subpart Q               | CT-HT-2-P    | Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.                   |
| CT-HT-2C | 40 CFR Part 63, Subpart Q               | CT-HT-2C-P   | Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.                   |
| HT-29    | 40 CFR Part 63, Subpart Q               | HT-29-P      | Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.                   |
| HT-36    | 40 CFR Part 63, Subpart Q               | HT-36-P      | Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.                   |
| HT-40341 | 30 TAC Chapter 115, Water<br>Separation | HT-40341-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.                                |
|          |   |              | Exemption = Water separator does not qualify for exemption.   |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.   |

| Unit ID  | Regulation                              | Index Number | Basis of Determination*   |
|----------|---|--------------|---|
|          |   |              | Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.   |
| HT-40341 | 30 TAC Chapter 115, Water<br>Separation | HT-40341-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Direct flame incinerator.  |
| HT-40407 | 30 TAC Chapter 115, Water<br>Separation | HT-40407-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator. |
| HT-40407 | 30 TAC Chapter 115, Water<br>Separation | HT-40407-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Direct flame incinerator.  |
| HT-40650 | 30 TAC Chapter 115, Water<br>Separation | HT-40650-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator. |
| HT-40710 | 30 TAC Chapter 115, Water<br>Separation | HT-40710-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator. |
| HT-40710 | 30 TAC Chapter 115, Water<br>Separation | HT-40710-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  |

| Unit ID  | Regulation                              | Index Number | Basis of Determination*  |
|----------|---|--------------|--|
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Direct flame incinerator.   |
| HT-40720 | 30 TAC Chapter 115, Water<br>Separation | HT-40720-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.  |
| HT-40720 | 30 TAC Chapter 115, Water<br>Separation | HT-40720-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          | ·                                       |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Direct flame incinerator.   |
| HT-40820 | 30 TAC Chapter 115, Water<br>Separation | HT-40820-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.  |
| HT-40820 | 30 TAC Chapter 115, Water<br>Separation | HT-40820-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Direct flame incinerator.   |
| HT-42134 | 30 TAC Chapter 115, Water<br>Separation | HT-42134-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.  |

| Unit ID  | Regulation                              | Index Number | Basis of Determination*  |
|----------|---|--------------|--|
| HT-42134 | 30 TAC Chapter 115, Water<br>Separation | HT-42134-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Direct flame incinerator.   |
| HT-42245 | 30 TAC Chapter 115, Water<br>Separation | HT-42245-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.  |
| HT-42245 | 30 TAC Chapter 115, Water<br>Separation | HT-42245-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Direct flame incinerator.   |
|          |   |              |  |
| HT-43544 | 30 TAC Chapter 115, Water Separation    | HT-43544-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.  |
| HT-43544 | 30 TAC Chapter 115, Water<br>Separation | HT-43544-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Direct flame incinerator.   |
| HT-43660 | 30 TAC Chapter 115, Water<br>Separation | HT-43660-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. |
|          |   |              | Exemption = Water separator does not qualify for exemption.  |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  |
|          |   |              | Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber,  |

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|----------|---|--------------|---|
|          |   |              | or incinerator.   |
| HT-43660 | 30 TAC Chapter 115, Water<br>Separation | HT-43660-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Direct flame incinerator.  |
| HT-44420 | 30 TAC Chapter 115, Water<br>Separation | HT-44420-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator. |
| HT-44420 | 30 TAC Chapter 115, Water<br>Separation | HT-44420-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Direct flame incinerator.  |
| HT-44446 | 30 TAC Chapter 115, Water<br>Separation | HT-44446-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator. |
| HT-44446 | 30 TAC Chapter 115, Water<br>Separation | HT-44446-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Direct flame incinerator.  |
| HT-44496 | 30 TAC Chapter 115, Water<br>Separation | HT-44496-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC   |

| Unit ID  | Regulation                              | Index Number | Basis of Determination*   |
|----------|---|--------------|---|
|          |   |              | § 115.131.  Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.   |
| HT-44496 | 30 TAC Chapter 115, Water<br>Separation | HT-44496-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Direct flame incinerator.  |
| HT-44520 | 30 TAC Chapter 115, Water<br>Separation | HT-44520-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator. |
| HT-44520 | 30 TAC Chapter 115, Water<br>Separation | HT-44520-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Direct flame incinerator.  |
| HT-44548 | 30 TAC Chapter 115, Water<br>Separation | HT-44548-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator. |
| HT-44548 | 30 TAC Chapter 115, Water<br>Separation | HT-44548-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Direct flame incinerator.  |
| HT-44614 | 30 TAC Chapter 115, Water<br>Separation | HT-44614-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  |

| Unit ID  | Regulation                              | Index Number | Basis of Determination*   |
|----------|---|--------------|---|
|          |   |              | Exemption = Water separator does not qualify for exemption.   |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.   |
|          |   |              | Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.   |
| HT-44614 | 30 TAC Chapter 115, Water Separation    | HT-44614-P   | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  |
|          |   |              | Exemption = Water separator does not qualify for exemption.   |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.   |
|          |   |              | Control Device = Direct flame incinerator.  |
| HT-45544 | 30 TAC Chapter 115, Water<br>Separation | HT-45544-A1  | Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  |
|          |   |              | Exemption = Water separator does not qualify for exemption.   |
|          |   |              | Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.   |
|          |   |              | Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.   |
| HT-11    | 30 TAC Chapter 115, Vent Gas            | HT-11-P      | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                                |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |   |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |   |              | 40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices. |
|          |   |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |   |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |   |              | 40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.   |
| HT-3     | 30 TAC Chapter 115, Vent Gas            | HT-3-P       | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                                |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |   |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.   |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
| HT-30    | 30 TAC Chapter 115, Vent Gas | HT-30-P      | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | 40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices. |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | 40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.   |
| HT-40200 | 30 TAC Chapter 115, Vent Gas | HT-40200-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Vent gas stream is emitted from an air oxidation synthetic organic chemical manufacturing process.  |
| HT-40200 | 40 CFR Part 63, Subpart G    | HT-40200-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart III   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart III and 40 CFR Part 63, Subpart G and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.  |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40210 | 30 TAC Chapter 115, Vent Gas | HT-40210-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Vent gas stream is emitted from an air oxidation synthetic organic chemical manufacturing process.   |
| HT-40210 | 40 CFR Part 63, Subpart G    | HT-40210-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart III  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart III and 40 CFR Part 63, Subpart G and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                 |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40220 | 30 TAC Chapter 115, Vent Gas | HT-40220-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
| HT-40220 | 40 CFR Part 63, Subpart G    | HT-40220-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40240 | 30 TAC Chapter 115, Vent Gas | HT-40240-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Vent gas stream is emitted from an air oxidation synthetic organic chemical manufacturing process.   |
| HT-40240 | 40 CFR Part 63, Subpart G    | HT-40240-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart III  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart III and 40 CFR Part 63, Subpart G and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                 |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*   |
|----------|--|--------------|---|
|          |  |              | regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.  |
| HT-40250 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40250-P   | Alternate Control Requirement = Alternate control is not used.  Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                                  |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |  |              | Vent Type = Vent gas stream is emitted from an air oxidation synthetic organic chemical manufacturing process.  |
| HT-40250 | 40 CFR Part 63, Subpart G                | HT-40250-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |  |              | Control Device = Thermal incinerator.   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart III   |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |  |              | Halogenated = Vent stream is not halogenated.   |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart III and 40 CFR Part 63, Subpart G and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.  |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                  |
| HT-40260 | 30 TAC Chapter 115, Vent Gas             | HT-40260-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                                  |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
| HT-40260 | 40 CFR Part 63, Subpart G                | HT-40260-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Thermal incinerator.  |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40276 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40276-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          |  |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Smokeless flare  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40276 | 30 TAC Chapter 115, Vent Gas             | HT-40276-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40276 | 40 CFR Part 63, Subpart G                | HT-40276-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Flare   |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40276 | 40 CFR Part 63, Subpart G                | HT-40276-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Thermal incinerator.  |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40301 | 30 TAC Chapter 115, Vent Gas             | HT-40301-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Smokeless flare  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40301 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40301-P   | Alternate Control Requirement = Alternate control is not used.   |

| Unit ID  | Regulation                | Index Number | Basis of Determination*  |
|----------|---------------------------|--------------|--|
|          |                           |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                           |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                           |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                           |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40301 | 40 CFR Part 63, Subpart G | HT-40301-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                           |              | Control Device = Flare   |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                           |              | Halogenated = Vent stream is not halogenated.  |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40301 | 40 CFR Part 63, Subpart G | HT-40301-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                           |              | Control Device = Thermal incinerator.  |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                           |              | Halogenated = Vent stream is not halogenated.  |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
| HT-40335 | 30 TAC Chapter 115, Vent Gas | HT-40335-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40335 | 30 TAC Chapter 115, Vent Gas | HT-40335-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40335 | 40 CFR Part 63, Subpart G    | HT-40335-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40335 | 40 CFR Part 63, Subpart G    | HT-40335-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40341 | 30 TAC Chapter 115, Vent Gas | HT-40341-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40341 | 30 TAC Chapter 115, Vent Gas | HT-40341-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.  |
| HT-40341 | 40 CFR Part 63, Subpart G    | HT-40341-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40341 | 40 CFR Part 63, Subpart G    | HT-40341-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40360 | 30 TAC Chapter 115, Vent Gas | HT-40360-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40360 | 30 TAC Chapter 115, Vent Gas | HT-40360-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40360 | 40 CFR Part 63, Subpart G    | HT-40360-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40360 | 40 CFR Part 63, Subpart G    | HT-40360-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40400 | 30 TAC Chapter 115, Vent Gas | HT-40400-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40400 | 30 TAC Chapter 115, Vent Gas | HT-40400-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40400 | 40 CFR Part 63, Subpart G    | HT-40400-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*   |
|----------|--|--------------|---|
|          |  |              | regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.  |
| HT-40400 | 40 CFR Part 63, Subpart G                | HT-40400-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  Control Device = Thermal incinerator.  Overlap = Title 40 CFR Part 60, Subpart NNN  Group 1 = The process vent meets the definition of a Group 1 process vent. |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  Halogenated = Vent stream is not halogenated.   |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.  |
| HT-40407 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40407-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          |  |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |  |              | Control Device Type = Smokeless flare   |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |  |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |  |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.                               |
| HT-40407 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40407-P   | Alternate Control Requirement = Alternate control is not used.  |
|          |  |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a  |

| Unit ID  | Regulation                | Index Number | Basis of Determination*   |
|----------|---------------------------|--------------|---|
|          |                           |              | temperature or at least 1300° F (704 C).  |
|          |                           |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                           |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                           |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40407 | 40 CFR Part 63, Subpart G | HT-40407-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                           |              | Control Device = Flare  |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                           |              | Halogenated = Vent stream is not halogenated.   |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40407 | 40 CFR Part 63, Subpart G | HT-40407-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                           |              | Control Device = Thermal incinerator.   |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                           |              | Halogenated = Vent stream is not halogenated.   |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
| HT-40443 | 30 TAC Chapter 115, Vent Gas | HT-40443-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40443 | 30 TAC Chapter 115, Vent Gas | HT-40443-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40443 | 40 CFR Part 63, Subpart G    | HT-40443-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Flare  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40443 | 40 CFR Part 63, Subpart G                | HT-40443-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Thermal incinerator.  |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40450 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40450-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Smokeless flare  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40450 | 30 TAC Chapter 115, Vent Gas             | HT-40450-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | the vent is not specifically classified under the rule.  |
| HT-40450 | 40 CFR Part 63, Subpart G    | HT-40450-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40450 | 40 CFR Part 63, Subpart G    | HT-40450-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40630 | 30 TAC Chapter 115, Vent Gas | HT-40630-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*   |
|----------|--|--------------|---|
|          |  |              | Control Device Type = Smokeless flare  Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40630 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40630-P   | Alternate Control Requirement = Alternate control is not used.  Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. |
| HT-40640 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40640-A1  | Alternate Control Requirement = Alternate control is not used.  Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  Control Device Type = Smokeless flare  Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
| HT-40640 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40640-P   | Alternate Control Requirement = Alternate control is not used.  Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. |
| HT-40640 | 40 CFR Part 63, Subpart G                | HT-40640-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  Control Device = Flare  Overlap = Title 40 CFR Part 60, Subpart NNN  Group 1 = The process vent meets the definition of a Group 1 process vent.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40640 | 40 CFR Part 63, Subpart G    | HT-40640-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40650 | 30 TAC Chapter 115, Vent Gas | HT-40650-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
| HT-40650 | 30 TAC Chapter 115, Vent Gas | HT-40650-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40650 | 40 CFR Part 63, Subpart G    | HT-40650-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Flare  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40650 | 40 CFR Part 63, Subpart G    | HT-40650-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40710 | 30 TAC Chapter 115, Vent Gas | HT-40710-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40710 | 30 TAC Chapter 115, Vent Gas | HT-40710-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40710 | 40 CFR Part 63, Subpart G    | HT-40710-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Flare  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                  |
| HT-40710 | 40 CFR Part 63, Subpart G    | HT-40710-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                  |
| HT-40720 | 30 TAC Chapter 115, Vent Gas | HT-40720-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                                  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | selected.   |
| HT-40720 | 30 TAC Chapter 115, Vent Gas | HT-40720-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40720 | 40 CFR Part 63, Subpart G    | HT-40720-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Flare  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40720 | 40 CFR Part 63, Subpart G    | HT-40720-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40740 | 30 TAC Chapter 115, Vent Gas | HT-40740-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40740 | 30 TAC Chapter 115, Vent Gas | HT-40740-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40740 | 40 CFR Part 63, Subpart G    | HT-40740-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40740 | 40 CFR Part 63, Subpart G    | HT-40740-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40750 | 30 TAC Chapter 115, Vent Gas | HT-40750-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40750 | 30 TAC Chapter 115, Vent Gas | HT-40750-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion  |

| Unit ID  | Regulation                | Index Number | Basis of Determination*   |
|----------|---------------------------|--------------|---|
|          |                           |              | unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.   |
|          |                           |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                           |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                           |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                           |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40750 | 40 CFR Part 63, Subpart G | HT-40750-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                           |              | Control Device = Flare  |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                           |              | Halogenated = Vent stream is not halogenated.   |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-40750 | 40 CFR Part 63, Subpart G | HT-40750-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                           |              | Control Device = Thermal incinerator.   |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                           |              | Halogenated = Vent stream is not halogenated.   |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | no process changes have been made, or the results reliably indicate compliance.  |
| HT-40760 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40760-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Smokeless flare  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40760 | 30 TAC Chapter 115, Vent Gas             | HT-40760-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40760 | 40 CFR Part 63, Subpart G                | HT-40760-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Flare   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40760 | 40 CFR Part 63, Subpart G                | HT-40760-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40770 | 30 TAC Chapter 115, Vent Gas | HT-40770-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40770 | 30 TAC Chapter 115, Vent Gas | HT-40770-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40770 | 40 CFR Part 63, Subpart G    | HT-40770-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40770 | 40 CFR Part 63, Subpart G    | HT-40770-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40810 | 30 TAC Chapter 115, Vent Gas | HT-40810-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40810 | 30 TAC Chapter 115, Vent Gas | HT-40810-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40810 | 40 CFR Part 63, Subpart G                | HT-40810-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Flare   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40810 | 40 CFR Part 63, Subpart G                | HT-40810-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Thermal incinerator.  |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40820 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-40820-A1  | Alternate Control Requirement = Alternate control is not used.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40820 | 30 TAC Chapter 115, Vent Gas | HT-40820-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-40820 | 40 CFR Part 63, Subpart G    | HT-40820-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Flare  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40820 | 40 CFR Part 63, Subpart G    | HT-40820-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40870 | 30 TAC Chapter 115, Vent Gas | HT-40870-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-40870 | 30 TAC Chapter 115, Vent Gas | HT-40870-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
| HT-40870 | 40 CFR Part 63, Subpart G    | HT-40870-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-40870 | 40 CFR Part 63, Subpart G    | HT-40870-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42120 | 30 TAC Chapter 115, Vent Gas | HT-42120-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | the vent is not specifically classified under the rule.  |
| HT-42120 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-42120-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42120 | 40 CFR Part 63, Subpart G                | HT-42120-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Flare   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart III  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart III and 40 CFR Part 63, Subpart G and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                 |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42120 | 40 CFR Part 63, Subpart G                | HT-42120-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Thermal incinerator.  |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart III  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart III and 40 CFR Part 63, Subpart G and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                 |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
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|          |                              |              | from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42130 | 30 TAC Chapter 115, Vent Gas | HT-42130-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42130 | 30 TAC Chapter 115, Vent Gas | HT-42130-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42130 | 40 CFR Part 63, Subpart G    | HT-42130-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
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| HT-42130 | 40 CFR Part 63, Subpart G    | HT-42130-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-42134 | 30 TAC Chapter 115, Vent Gas | HT-42134-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-42134 | 30 TAC Chapter 115, Vent Gas | HT-42134-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*   |
|----------|--|--------------|---|
|          |  |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |  |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-42134 | 40 CFR Part 63, Subpart G                | HT-42134-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |  |              | Control Device = Flare  |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |  |              | Halogenated = Vent stream is not halogenated.   |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-42134 | 40 CFR Part 63, Subpart G                | HT-42134-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |  |              | Control Device = Thermal incinerator.   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |  |              | Halogenated = Vent stream is not halogenated.   |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-42155 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-42155-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          |  |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*   |
|----------|--|--------------|---|
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  Control Device Type = Smokeless flare  Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42155 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-42155-P   | Alternate Control Requirement = Alternate control is not used.  Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
| HT-42155 | 40 CFR Part 63, Subpart G                | HT-42155-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  Control Device = Flare  Overlap = Title 40 CFR Part 60, Subpart NNN  Group 1 = The process vent meets the definition of a Group 1 process vent.  Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  Halogenated = Vent stream is not halogenated.  Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.  By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42155 | 40 CFR Part 63, Subpart G                | HT-42155-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  Control Device = Thermal incinerator.  Overlap = Title 40 CFR Part 60, Subpart NNN  Group 1 = The process vent meets the definition of a Group 1 process vent.  Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42230 | 30 TAC Chapter 115, Vent Gas | HT-42230-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42230 | 30 TAC Chapter 115, Vent Gas | HT-42230-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42230 | 40 CFR Part 63, Subpart G    | HT-42230-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
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|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-42230 | 40 CFR Part 63, Subpart G    | HT-42230-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-42245 | 30 TAC Chapter 115, Vent Gas | HT-42245-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-42245 | 30 TAC Chapter 115, Vent Gas | HT-42245-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion  |

| Unit ID  | Regulation                | Index Number | Basis of Determination*   |
|----------|---------------------------|--------------|---|
|          |                           |              | unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.   |
|          |                           |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                           |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                           |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                           |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-42245 | 40 CFR Part 63, Subpart G | HT-42245-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                           |              | Control Device = Flare  |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                           |              | Halogenated = Vent stream is not halogenated.   |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-42245 | 40 CFR Part 63, Subpart G | HT-42245-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                           |              | Control Device = Thermal incinerator.   |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                           |              | Halogenated = Vent stream is not halogenated.   |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | no process changes have been made, or the results reliably indicate compliance.  |
| HT-42260 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-42260-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Smokeless flare  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42260 | 30 TAC Chapter 115, Vent Gas             | HT-42260-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42260 | 40 CFR Part 63, Subpart G                | HT-42260-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Flare   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42260 | 40 CFR Part 63, Subpart G                | HT-42260-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42330 | 30 TAC Chapter 115, Vent Gas | HT-42330-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42330 | 30 TAC Chapter 115, Vent Gas | HT-42330-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42330 | 40 CFR Part 63, Subpart G    | HT-42330-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42330 | 40 CFR Part 63, Subpart G    | HT-42330-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42430 | 30 TAC Chapter 115, Vent Gas | HT-42430-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42430 | 30 TAC Chapter 115, Vent Gas | HT-42430-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-42430 | 40 CFR Part 63, Subpart G                | HT-42430-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Flare   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-42430 | 40 CFR Part 63, Subpart G                | HT-42430-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Thermal incinerator.  |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43109 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-43109-P   | Alternate Control Requirement = Alternate control is not used.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Vent gas stream is emitted from an air oxidation synthetic organic chemical manufacturing process.   |
| HT-43109 | 40 CFR Part 63, Subpart G    | HT-43109-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart III  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart III and 40 CFR Part 63, Subpart G and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                 |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43125 | 30 TAC Chapter 115, Vent Gas | HT-43125-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-43125 | 40 CFR Part 63, Subpart G    | HT-43125-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43138 | 30 TAC Chapter 115, Vent Gas | HT-43138-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-43138 | 30 TAC Chapter 115, Vent Gas | HT-43138-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-43138 | 40 CFR Part 63, Subpart G    | HT-43138-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43138 | 40 CFR Part 63, Subpart G    | HT-43138-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43530 | 30 TAC Chapter 115, Vent Gas | HT-43530-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-43530 | 30 TAC Chapter 115, Vent Gas | HT-43530-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and                               |
|          |                              |              | the vent is not specifically classified under the rule.  |
| HT-43530 | 40 CFR Part 63, Subpart G    | HT-43530-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43530 | 40 CFR Part 63, Subpart G    | HT-43530-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43544 | 30 TAC Chapter 115, Vent Gas | HT-43544-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-43544 | 30 TAC Chapter 115, Vent Gas | HT-43544-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-43544 | 40 CFR Part 63, Subpart G    | HT-43544-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Flare  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | no process changes have been made, or the results reliably indicate compliance.  |
| HT-43544 | 40 CFR Part 63, Subpart G    | HT-43544-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43570 | 30 TAC Chapter 115, Vent Gas | HT-43570-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-43570 | 30 TAC Chapter 115, Vent Gas | HT-43570-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-43570 | 40 CFR Part 63, Subpart G    | HT-43570-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43570 | 40 CFR Part 63, Subpart G    | HT-43570-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43610 | 30 TAC Chapter 115, Vent Gas | HT-43610-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
| HT-43610 | 30 TAC Chapter 115, Vent Gas | HT-43610-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-43610 | 40 CFR Part 63, Subpart G    | HT-43610-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43610 | 40 CFR Part 63, Subpart G    | HT-43610-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.   |
| HT-43650 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-43650-A1  | Alternate Control Requirement = Alternate control is not used.  Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or           |
|          |  |              | exemption for that source.  Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source  |
|          |  |              | subject to 30 TAC Chapter 115, Subchapter B, Division 2.   |
|          |  |              | Control Device Type = Smokeless flare  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-43650 | 30 TAC Chapter 115, Vent Gas             | HT-43650-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-43650 | 40 CFR Part 63, Subpart G                | HT-43650-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Flare   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-43650 | 40 CFR Part 63, Subpart G                | HT-43650-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-43660 | 30 TAC Chapter 115, Vent Gas | HT-43660-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-43660 | 30 TAC Chapter 115, Vent Gas | HT-43660-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-43660 | 40 CFR Part 63, Subpart G    | HT-43660-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Flare  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-43660 | 40 CFR Part 63, Subpart G    | HT-43660-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-44020 | 30 TAC Chapter 115, Vent Gas | HT-44020-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44020 | 30 TAC Chapter 115, Vent Gas | HT-44020-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44020 | 40 CFR Part 63, Subpart G    | HT-44020-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44020 | 40 CFR Part 63, Subpart G    | HT-44020-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44200 | 30 TAC Chapter 115, Vent Gas | HT-44200-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44200 | 30 TAC Chapter 115, Vent Gas | HT-44200-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44200 | 40 CFR Part 63, Subpart G    | HT-44200-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44200 | 40 CFR Part 63, Subpart G    | HT-44200-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44300 | 30 TAC Chapter 115, Vent Gas | HT-44300-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44300 | 30 TAC Chapter 115, Vent Gas | HT-44300-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |

| Unit ID  | Regulation                | Index Number | Basis of Determination*  |
|----------|---------------------------|--------------|--|
| HT-44300 | 40 CFR Part 63, Subpart G | HT-44300-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                           |              | Control Device = Flare   |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                           |              | Halogenated = Vent stream is not halogenated.  |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44300 | 40 CFR Part 63, Subpart G | HT-44300-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                           |              | Control Device = Thermal incinerator.  |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                           |              | Halogenated = Vent stream is not halogenated.  |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44400 | 40 CFR Part 63, Subpart G | HT-44400-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                           |              | Control Device = Flare   |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                           |              | Halogenated = Vent stream is not halogenated.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-44400 | 40 CFR Part 63, Subpart G    | HT-44400-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-44420 | 30 TAC Chapter 115, Vent Gas | HT-44420-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-44420 | 30 TAC Chapter 115, Vent Gas | HT-44420-P   | Alternate Control Requirement = Alternate control is not used.  |
| ,,,,,,,  | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another   |

| Unit ID  | Regulation                | Index Number | Basis of Determination*   |
|----------|---------------------------|--------------|---|
|          |                           |              | Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                           |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                           |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                           |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                           |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                           |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-44420 | 40 CFR Part 63, Subpart G | HT-44420-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                           |              | Control Device = Flare  |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                           |              | Halogenated = Vent stream is not halogenated.   |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                           |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-44420 | 40 CFR Part 63, Subpart G | HT-44420-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                           |              | Control Device = Thermal incinerator.   |
|          |                           |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                           |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                           |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                           |              | Halogenated = Vent stream is not halogenated.   |
|          |                           |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                           |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-44446 | 30 TAC Chapter 115, Vent Gas | HT-44446-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-44446 | 30 TAC Chapter 115, Vent Gas | HT-44446-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                              |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-44446 | 40 CFR Part 63, Subpart G    | HT-44446-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Flare  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44446 | 40 CFR Part 63, Subpart G    | HT-44446-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44480 | 30 TAC Chapter 115, Vent Gas | HT-44480-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44480 | 30 TAC Chapter 115, Vent Gas | HT-44480-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
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|          |                              |              | unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44480 | 40 CFR Part 63, Subpart G    | HT-44480-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44480 | 40 CFR Part 63, Subpart G    | HT-44480-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44530 | 30 TAC Chapter 115, Vent Gas | HT-44530-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44530 | 30 TAC Chapter 115, Vent Gas | HT-44530-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44530 | 40 CFR Part 63, Subpart G    | HT-44530-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44530 | 40 CFR Part 63, Subpart G    | HT-44530-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
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|          |                              |              | 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44558 | 30 TAC Chapter 115, Vent Gas | HT-44558-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44558 | 30 TAC Chapter 115, Vent Gas | HT-44558-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44558 | 40 CFR Part 63, Subpart G    | HT-44558-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44558 | 40 CFR Part 63, Subpart G    | HT-44558-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44600 | 30 TAC Chapter 115, Vent Gas | HT-44600-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44600 | 30 TAC Chapter 115, Vent Gas | HT-44600-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44600 | 40 CFR Part 63, Subpart G    | HT-44600-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  Control Device = Flare  Overlap = Title 40 CFR Part 60, Subpart NNN  Group 1 = The process vent meets the definition of a Group 1 process vent.  Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  Halogenated = Vent stream is not halogenated.  Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.  By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  Performance Test = A performance test was conducted for determining compliance with a |
|          |                              |              | regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.   |
| HT-44600 | 40 CFR Part 63, Subpart G    | HT-44600-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.  |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.   |
| HT-44900 | 30 TAC Chapter 115, Vent Gas | HT-44900-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44900 | 30 TAC Chapter 115, Vent Gas | HT-44900-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44900 | 40 CFR Part 63, Subpart G    | HT-44900-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44900 | 40 CFR Part 63, Subpart G    | HT-44900-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-44950 | 30 TAC Chapter 115, Vent Gas | HT-44950-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44950 | 30 TAC Chapter 115, Vent Gas | HT-44950-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-44950 | 40 CFR Part 63, Subpart G    | HT-44950-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.   |
| HT-44950 | 40 CFR Part 63, Subpart G                | HT-44950-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Thermal incinerator.  |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-45109 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-45109-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Vent gas stream is emitted from an air oxidation synthetic organic chemical manufacturing process.   |
| HT-45109 | 40 CFR Part 63, Subpart G                | HT-45109-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Thermal incinerator.  |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart III  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart III and 40 CFR Part 63, Subpart G and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                 |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-45125 | 30 TAC Chapter 115, Vent Gas | HT-45125-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-45125 | 40 CFR Part 63, Subpart G    | HT-45125-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-45138 | 30 TAC Chapter 115, Vent Gas | HT-45138-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
| HT-45138 | 30 TAC Chapter 115, Vent Gas | HT-45138-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-45138 | 40 CFR Part 63, Subpart G    | HT-45138-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-45138 | 40 CFR Part 63, Subpart G    | HT-45138-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
| I        |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*  |
|----------|--|--------------|--|
|          |  |              | regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.   |
| HT-45530 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-45530-A1  | Alternate Control Requirement = Alternate control is not used.  Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or           |
|          |  |              | exemption for that source.  Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source  |
|          |  |              | subject to 30 TAC Chapter 115, Subchapter B, Division 2.   |
|          |  |              | Control Device Type = Smokeless flare  Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and   |
|          |  |              | the vent is not specifically classified under the rule.  |
| HT-45530 | 30 TAC Chapter 115, Vent Gas             | HT-45530-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-45530 | 40 CFR Part 63, Subpart G                | HT-45530-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |  |              | Control Device = Flare   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |  |              | Halogenated = Vent stream is not halogenated.  |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-45530 | 40 CFR Part 63, Subpart G                | HT-45530-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring  |

| Unit ID  | Regulation                               | Index Number | Basis of Determination*   |
|----------|--|--------------|---|
|          |  |              | parameters or alternate monitoring parameters are not used.   |
|          |  |              | Control Device = Thermal incinerator.   |
|          |  |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |  |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |  |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |  |              | Halogenated = Vent stream is not halogenated.   |
|          |  |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |  |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |  |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-45544 | 30 TAC Chapter 115, Vent Gas             | HT-45544-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                                 |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |  |              | Control Device Type = Smokeless flare   |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |  |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |
|          |  |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-45544 | 30 TAC Chapter 115, Vent Gas<br>Controls | HT-45544-P   | Alternate Control Requirement = Alternate control is not used.  |
|          |  |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |  |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |  |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |  |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |  |              | VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*   |
|----------|------------------------------|--------------|---|
|          |                              |              | VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected. |
| HT-45544 | 40 CFR Part 63, Subpart G    | HT-45544-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Flare  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-45544 | 40 CFR Part 63, Subpart G    | HT-45544-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                              |              | Control Device = Thermal incinerator.   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                              |              | Halogenated = Vent stream is not halogenated.   |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                            |
| HT-45570 | 30 TAC Chapter 115, Vent Gas | HT-45570-A1  | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-45570 | 30 TAC Chapter 115, Vent Gas | HT-45570-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-45570 | 40 CFR Part 63, Subpart G    | HT-45570-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-45570 | 40 CFR Part 63, Subpart G    | HT-45570-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-45610 | 30 TAC Chapter 115, Vent Gas | HT-45610-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-45610 | 30 TAC Chapter 115, Vent Gas | HT-45610-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-45610 | 40 CFR Part 63, Subpart G    | HT-45610-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream   |

| Unit ID  | Regulation                            | Index Number | Basis of Determination*   |
|----------|---------------------------------------|--------------|---|
|          |                                       |              | from the control device.  |
|          |                                       |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                        |
| HT-45610 | 40 CFR Part 63, Subpart G             | HT-45610-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.   |
|          |                                       |              | Control Device = Thermal incinerator.   |
|          |                                       |              | Overlap = Title 40 CFR Part 60, Subpart NNN   |
|          |                                       |              | Group 1 = The process vent meets the definition of a Group 1 process vent.  |
|          |                                       |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  |
|          |                                       |              | Halogenated = Vent stream is not halogenated.   |
|          |                                       |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.   |
|          |                                       |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.   |
|          |                                       |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.                        |
| HT-46    | 30 TAC Chapter 115, Vent Gas Controls | HT-46-P      | Alternate Control Requirement = Alternate control is not used.  |
|          |                                       |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                                       |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                                       |              | 40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices. |
|          |                                       |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).   |
|          |                                       |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.   |
|          |                                       |              | 40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.   |
| HT-46109 | 30 TAC Chapter 115, Vent Gas          | HT-46109-P   | Alternate Control Requirement = Alternate control is not used.  |
|          | Controls                              |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.   |
|          |                                       |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a   |
|          |                              |              | temperature or at least 1300° F (704 C).   |
|          |                              |              | Vent Type = Vent gas stream is emitted from an air oxidation synthetic organic chemical manufacturing process.   |
| HT-46109 | 40 CFR Part 63, Subpart G    | HT-46109-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart III  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart III and 40 CFR Part 63, Subpart G and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                 |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-46125 | 30 TAC Chapter 115, Vent Gas | HT-46125-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-46125 | 40 CFR Part 63, Subpart G    | HT-46125-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-46138 | 30 TAC Chapter 115, Vent Gas | HT-46138-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-46138 | 30 TAC Chapter 115, Vent Gas | HT-46138-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-46138 | 40 CFR Part 63, Subpart G    | HT-46138-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-46138 | 40 CFR Part 63, Subpart G    | HT-46138-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-46182 | 30 TAC Chapter 115, Vent Gas | HT-46182-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-46182 | 30 TAC Chapter 115, Vent Gas | HT-46182-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and  |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | the vent is not specifically classified under the rule.  |
| HT-46182 | 40 CFR Part 63, Subpart G    | HT-46182-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-46182 | 40 CFR Part 63, Subpart G    | HT-46182-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-46300 | 30 TAC Chapter 115, Vent Gas | HT-46300-A1  | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |
|----------|------------------------------|--------------|--|
|          |                              |              | Control Device Type = Smokeless flare  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-46300 | 30 TAC Chapter 115, Vent Gas | HT-46300-P   | Alternate Control Requirement = Alternate control is not used.   |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |
| HT-46300 | 40 CFR Part 63, Subpart G    | HT-46300-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Flare   |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-46300 | 40 CFR Part 63, Subpart G    | HT-46300-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|          |                              |              | Control Device = Thermal incinerator.  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the   |

| Unit ID  | Regulation                   | Index Number | Basis of Determination*  |  |
|----------|------------------------------|--------------|--|--|
|          |                              |              | requirements of 40 CFR Part 63, Subpart G.   |  |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |  |
| HT-46317 | 30 TAC Chapter 115, Vent Gas | HT-46317-A1  | Alternate Control Requirement = Alternate control is not used.   |  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |  |
|          |                              |              | Control Device Type = Smokeless flare  |  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |  |
| HT-46317 | 30 TAC Chapter 115, Vent Gas | HT-46317-P   | Alternate Control Requirement = Alternate control is not used.   |  |
|          | Controls                     |              | Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.  |  |
|          |                              |              | Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.                 |  |
|          |                              |              | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).  |  |
|          |                              |              | Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  |  |
| HT-46317 | 40 CFR Part 63, Subpart G    | HT-46317-A1  | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |  |
|          |                              |              | Control Device = Flare   |  |
|          |                              |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |  |
|          |                              |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |  |
|          |                              |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |  |
|          |                              |              | Halogenated = Vent stream is not halogenated.  |  |
|          |                              |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |  |
|          |                              |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |  |
|          |                              |              | Performance Test = A performance test was conducted for determining compliance with a  |  |

| Unit ID    | Regulation                     | Index Number | Basis of Determination*  |
|------------|--------------------------------|--------------|--|
|            |                                |              | regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.   |
| HT-46317   | 40 CFR Part 63, Subpart G      | HT-46317-P   | Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  |
|            |                                |              | Control Device = Thermal incinerator.  |
|            |                                |              | Overlap = Title 40 CFR Part 60, Subpart NNN  |
|            |                                |              | Group 1 = The process vent meets the definition of a Group 1 process vent.   |
|            |                                |              | Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.   |
|            |                                |              | Halogenated = Vent stream is not halogenated.  |
|            |                                |              | Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.                                |
|            |                                |              | By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.  |
|            |                                |              | Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance. |
| HT-EL-DEGR | 30 TAC Chapter 115, Degreasing | HT-EL-DEGR-P | Solvent Degreasing Machine Type = Cold solvent cleaning machine.   |
|            | Processes                      |              | Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.   |
|            |                                |              | Solvent Sprayed = No solvent is sprayed.   |
|            |                                |              | Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.   |
|            |                                |              | Solvent Heated = The solvent is not heated to a temperature greater than 120° F.   |
|            |                                |              | Parts Larger than Drainage = Cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.   |
|            |                                |              | Drainage Area = Area is less than 16 square inches.  |
|            |                                |              | Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.  |
| HT-MT-DEGR | 30 TAC Chapter 115, Degreasing | HT-MT-DEGR-P | Solvent Degreasing Machine Type = Cold solvent cleaning machine.   |
|            | Processes                      |              | Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.   |
|            |                                |              | Solvent Sprayed = No solvent is sprayed.   |
|            |                                |              | Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.   |
|            |                                |              | Solvent Heated = The solvent is not heated to a temperature greater than 120° F.   |
|            |                                |              | Parts Larger than Drainage = Cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.   |
|            |                                |              | Drainage Area = Area is less than 16 square inches.  |

| Unit ID  | Regulation                  | Index Number | Basis of Determination*   |
|----------|-----------------------------|--------------|---|
|          |                             |              | Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.   |
| HT-42260 | 40 CFR Part 60, Subpart NNN | HT-42260-P   | Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.  Construction/Modification Date = On or before December 30, 1983.                                    |
| HT-44950 | 40 CFR Part 60, Subpart NNN | HT-44950-A1  | Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.  Total Resource Effectiveness = TRE index value greater than 8.0 not from a halogenated vent stream. |
|          |                             |              | Construction/Modification Date = After December 30, 1983.   |
|          |                             |              | Subpart NNN Control Device = Flare.   |
|          |                             |              | Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.  Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).   |
| HT-44950 | 40 CFR Part 60, Subpart NNN | HT-44950-P   | Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.  |
|          |                             |              | Total Resource Effectiveness = TRE index value greater than 8.0 not from a halogenated vent stream.   |
|          |                             |              | Construction/Modification Date = After December 30, 1983.   |
|          |                             |              | Subpart NNN Control Device = Thermal incinerator.   |
|          |                             |              | Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.  |
|          |                             |              | Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).   |
| HT-46300 | 40 CFR Part 60, Subpart NNN | HT-46300-A1  | Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.  |
|          |                             |              | Total Resource Effectiveness = TRE index value greater than 8.0 not from a halogenated vent stream.   |
|          |                             |              | Construction/Modification Date = After December 30, 1983.   |
|          |                             |              | Subpart NNN Control Device = Flare.   |
|          |                             |              | Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.  |
|          |                             |              | Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).   |
| HT-46300 | 40 CFR Part 60, Subpart NNN | HT-46300-A2  | Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.  |
|          |                             |              | Total Resource Effectiveness = TRE index value greater than 8.0 not from a halogenated vent stream.   |
|          |                             |              | Construction/Modification Date = After December 30, 1983.   |
|          |                             |              | Subpart NNN Control Device = Flare.   |
|          |                             |              | Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.  |
|          |                             |              | Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).   |

| Unit ID  | Regulation                       | Index Number | Basis of Determination*  |
|----------|----------------------------------|--------------|--|
| HT-46300 | 40 CFR Part 60, Subpart NNN      | HT-46300-P1  | Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.   |
|          |                                  |              | Total Resource Effectiveness = TRE index value greater than 8.0 not from a halogenated vent stream.  |
|          |                                  |              | Construction/Modification Date = After December 30, 1983.  |
|          |                                  |              | Subpart NNN Control Device = Thermal incinerator.  |
|          |                                  |              | Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.   |
|          |                                  |              | Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).  |
| GRPHTTO  | 30 TAC Chapter 117, Subchapter B | нтто         | Fuel Flow Monitoring = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.340(a) or 117.440(a)   |
|          |                                  |              | Maximum Rated Capacity = MRC is greater than 40 MMBtu/hr but less than 100 MMBtu/hr  |
|          |                                  |              | CO Emission Limitation = Complying with 30 TAC § 117.310(c)(1)   |
|          |                                  |              | NOx Emission Limitation = Complying with 30 TAC § 117.310(a)(16)   |
|          |                                  |              | CO Monitoring System = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1)   |
|          |                                  |              | NOx Reduction = No NO <sub>x</sub> reduction method  |
|          |                                  |              | NOx Monitoring System = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1)  |
| PRO-HT   | 40 CFR Part 63, Subpart F        | PRO-HT-P     | Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).                                     |
|          |                                  |              | Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.                      |
|          |                                  |              | Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.  |
|          |                                  |              | Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.           |
|          |                                  |              | Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.                   |
|          |                                  |              | NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration. |
|          |                                  |              | Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).  |
|          |                                  |              | Heat Exchange System = A heat exchange system is utilized.   |
|          |                                  |              | Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.                  |

| Unit ID | Regulation | Index Number | Basis of Determination*  |
|---------|------------|--------------|--|
|         |            |              | Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.             |
|         |            |              | Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side. |

<sup>\* -</sup> The "unit attributes" or operating conditions that determine what requirements apply

#### **NSR Versus Title V FOP**

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

| NSR Permit  | Federal Operating Permit(FOP)  |
|---|--|
| Issued Prior to new Construction or modification of an existing facility  | For initial permit with application shield, can be issued after operation commences; significant revisions require approval prior to operation.  |
| Authorizes air emissions  | Codifies existing applicable requirements, does not authorize new emissions  |
| Ensures issued permits are protective of the environment and human health by conducting a health effects review and that requirement for best available control technology (BACT) is implemented. | Applicable requirements listed in permit are used by the inspectors to ensure proper operation of the site as authorized. Ensures that adequate monitoring is in place to allow compliance determination with the FOP.   |
| Up to two Public notices may be required. Opportunity for public comment and contested case hearings for some authorizations.   | One public notice required. Opportunity for public comments. No contested case hearings.   |
| Applies to all point source emissions in the state.   | Applies to all major sources and some non-major sources identified by the EPA.   |
| Applies to facilities: a portion of site or individual emission sources   | One or multiple FOPs cover the entire site (consists of multiple facilities)   |
| Permits include terms and conditions under which the applicant must construct and operate its various equipment and processes on a facility basis.  | Permits include terms and conditions that specify the general operational requirements of the site; and also include codification of all applicable requirements for emission units at the site.   |
| Opportunity for EPA review for Federal Prevention of Significant Deterioration (PSD) and Nonattainment (NA) permits for major sources.  | Opportunity for EPA review, Affected states review, and a Public petition period for every FOP.  |
| Permits have a table listing maximum emission limits for pollutants   | Permit has an applicable requirements table and Periodic Monitoring (PM) / Compliance Assurance Monitoring (CAM) tables which document applicable monitoring requirements.   |
| Permits can be altered or amended upon application by company. Permits must be issued before construction or modification of facilities can begin.  | Permits can be revised through several revision processes, which provide for different levels of public notice and opportunity to comment. Changes that would be significant revisions require that a revised permit be issued before those changes can be operated. |
| NSR permits are issued independent of FOP requirements.   | FOP are independent of NSR permits, but contain a list of all NSR permits incorporated by reference  |

## **New Source Review Requirements**

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room,

located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical\_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical\_rules/oldselist/se\_index.html

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air\_status\_permits.html

#### **New Source Review Authorization References**

| Nonattainment (NA) Permits   |                              |  |  |
|--|------------------------------|--|--|
| NA Permit No.: N61   | Issuance Date: 09/02/2014    |  |  |
| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. |                              |  |  |
| Authorization No.: 8838  | Issuance Date: 09/02/2014    |  |  |
| Permits By Rule (30 TAC Chapter 106) for the   | Application Area             |  |  |
| Number: 106.261  | Version No./Date: 11/01/2003 |  |  |
| Number: 106.262  | Version No./Date: 09/04/2000 |  |  |
| Number: 106.262  | Version No./Date: 11/01/2003 |  |  |
| Number: 106.263  | Version No./Date: 11/01/2001 |  |  |
| Number: 106.264  | Version No./Date: 09/04/2000 |  |  |
| Number: 106.371  | Version No./Date: 09/04/2000 |  |  |
| Number: 106.373  | Version No./Date: 09/04/2000 |  |  |
| Number: 106.472  | Version No./Date: 09/04/2000 |  |  |
| Number: 106.475  | Version No./Date: 09/04/2000 |  |  |
| Number: 106.476  | Version No./Date: 09/04/2000 |  |  |
| Number: 106.511  | Version No./Date: 09/04/2000 |  |  |

#### **Emission Units and Emission Points**

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has

an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

### **Monitoring Sufficiency**

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

#### **Periodic Monitoring:**

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

| Unit/Group/Process Information                 |                             |  |  |
|--|-----------------------------|--|--|
| ID No.: HT-EL-DEGR                             |                             |  |  |
| Control Device ID No.: N/A                     | Control Device Type: N/A    |  |  |
| Applicable Regulatory Requirement              |                             |  |  |
| Name: 30 TAC Chapter 115, Degreasing Processes | SOP Index No.: HT-EL-DEGR-P |  |  |
| Pollutant: VOC                                 | Main Standard: § 115.412(1) |  |  |
| Monitoring Information                         |                             |  |  |
| Indicator: Visual Inspection                   |                             |  |  |
| Minimum Frequency: Monthly                     |                             |  |  |

Averaging Period: n/a

Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 115.412(1)(A)-(F)

## Basis of monitoring:

The monitoring option to cover cold cleaner or the open-top vapor cleaner was included in the EPA "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. In addition to covering the cleaner records of monthly inspections of equipment is an effective way to ensure that the system is operating in accordance with its design.

| Unit/Group/Process Information                      |                             |  |  |
|---|-----------------------------|--|--|
| ID No.: HT-MT-DEGR                                  |                             |  |  |
| Control Device ID No.: N/A Control Device Type: N/A |                             |  |  |
| Applicable Regulatory Requirement                   |                             |  |  |
| Name: 30 TAC Chapter 115, Degreasing Processes      | SOP Index No.: HT-MT-DEGR-P |  |  |
| Pollutant: VOC                                      | Main Standard: § 115.412(1) |  |  |
| Monitoring Information                              |                             |  |  |
| Indicator: Visual Inspection                        |                             |  |  |
| Minimum Frequency: Monthly                          |                             |  |  |
| Averaging Period: n/a                               |                             |  |  |

# Basis of monitoring:

requirements of 115.412(1)(A)-(F)

The monitoring option to cover cold cleaner or the open-top vapor cleaner was included in the EPA "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. In addition to covering the cleaner records of monthly inspections of equipment is an effective way to ensure that the system is operating in accordance with its design.

Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable

| Compliance Review  |    |
|--|----|
| 1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on May 5, 2017.                                 |    |
| Site rating: <u>0.00 / High</u> Company rating: <u>0.00 / High</u>   |    |
| (High < 0.10; Satisfactory ≥ 0.10 and ≤ 55; Unsatisfactory > 55)   |    |
| 2. Has the permit changed on the basis of the compliance history or site/company rating?                                     | No |
| Site/Permit Area Compliance Status Review  |    |
| 1. Were there any out-of-compliance units listed on Form OP-ACPS?  | No |
| 2. Is a compliance plan and schedule included in the permit?   |    |
| Available Unit Attribute Forms   |    |
| OP-UA1 - Miscellaneous and Generic Unit Attributes   |    |
| OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes  |    |
| OP-UA3 - Storage Tank/Vessel Attributes  |    |
| OP-UA4 - Loading/Unloading Operations Attributes   |    |
| OP-UA5 - Process Heater/Furnace Attributes   |    |
| OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes   |    |
| OP-UA7 - Flare Attributes  |    |
| OP-UA8 - Coal Preparation Plant Attributes   |    |
| OP-UA9 - Nonmetallic Mineral Process Plant Attributes  |    |
| OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes   |    |
| OP-UA11 - Stationary Turbine Attributes  |    |
| OP-UA12 - Fugitive Emission Unit Attributes  |    |
| OP-UA13 - Industrial Process Cooling Tower Attributes  |    |
| OP-UA14 - Water Separator Attributes OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes |    |
| OP-UA16 - Solvent Degreasing Machine Attributes  |    |
| OP-UA17 - Distillation Unit Attributes   |    |
| OP-UA18 - Surface Coating Operations Attributes  |    |
| OP-UA19 - Wastewater Unit Attributes   |    |
| OP-UA20 - Asphalt Operations Attributes  |    |
| OP-UA21 - Grain Elevator Attributes  |    |
| OP-UA22 - Printing Attributes  |    |
| OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes  |    |
| OP-UA25 - Synthetic Fiber Production Attributes  |    |
| OP-UA26 - Electroplating and Anodizing Unit Attributes   |    |
| OP-UA27 - Nitric Acid Manufacturing Attributes   |    |
| OP-UA28 - Polymer Manufacturing Attributes   |    |
| OP-UA29 - Glass Manufacturing Unit Attributes  |    |
| OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes  |    |
| OP-UA31 - Lead Smelting Attributes   |    |
| OP-UA32 - Copper and Zinc Smelting/Brass and Bronze Production Attributes  |    |
| OP-UA33 - Metallic Mineral Processing Plant Attributes   |    |
| OP-UA34 - Pharmaceutical Manufacturing   |    |
| OP-UA35 - Incinerator Attributes   |    |
| OP-UA36 - Steel Plant Unit Attributes  |    |
| OP-UA37 - Basic Oxygen Process Furnace Unit Attributes OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes            |    |
| OP-UA39 - Sterilization Source Attributes  |    |
| OP-UA40 - Ferroalloy Production Facility Attributes  |    |
| OP-UA41 - Dry Cleaning Facility Attributes   |    |
| OP-UA42 - Phosphate Fertilizer Manufacturing Attributes  |    |
| OP-UA43 - Sulfuric Acid Production Attributes  |    |
| OP-UA44 - Municipal Solid Waste Landfill/Waste Disposal Site Attributes  |    |
| OP-UA45 - Surface Impoundment Attributes   |    |

- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- OP-UA58 Treatment Process Attributes
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes